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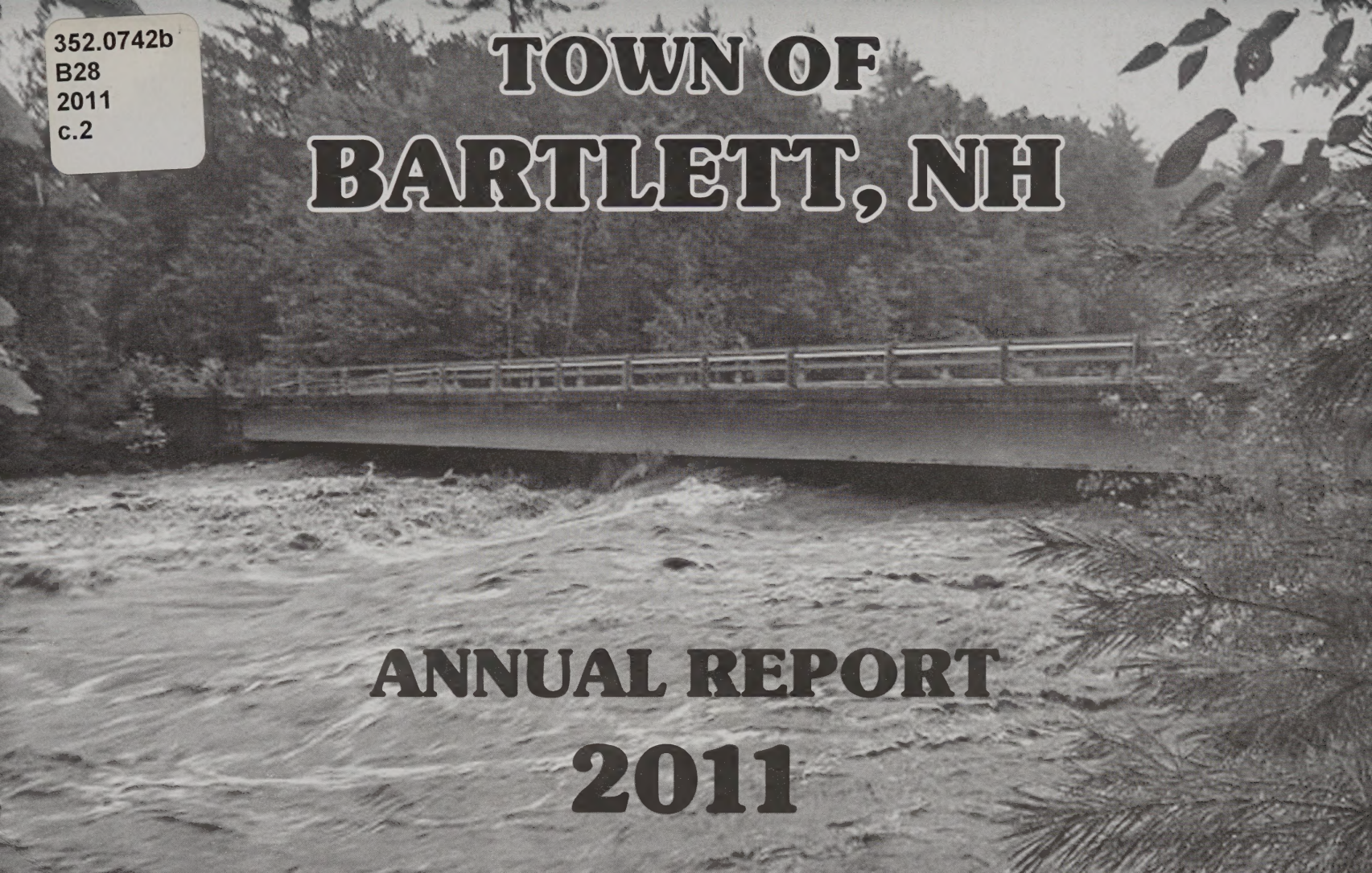
TOWN OF BARTLETT, NH



ANNUAL REPORT 2011

On the front cover is the River Street bridge over the Saco River during the height of Tropical Storm Irene which hit town on August 28, 2011.

Photo courtesy Douglas Garland

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On the back cover are photos from Cow Hill Road (top photo) and US Rt. 302 in Glen (bottom photo) during Tropical Storm Irene.

Photos courtesy of Conway Daily Sun taken by Jamie Gemmiti

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ANNUAL REPORT
of the
Officers of the
TOWN OF BARTLETT
New Hampshire

N. H. STATE LIBRARY
MAY 03 2012
CONCORD, NH

for the fiscal year ending December 31
2011

SMITH & TOWN PRINTERS, LLC
Berlin, New Hampshire

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SPECIAL RECOGNITION

From time to time throughout the year, the Town has employees or volunteers who leave town service or a business or organization has a notable milestone we wish to acknowledge. The following fit that category and the Board of Selectmen wish to thank and congratulate them all for their dedication and efforts on behalf of Bartlett's citizens:

EARL "GIB" HILL - who was a Bartlett Highway Department employee for four years and passed away last April

ROBERT L. JONES - who served as Bartlett's first Fire Chief, on the Planning Board and the Conservation Commission and passed away last June

ROCHELLE MULKERN - who served on the Zoning Board of Adjustment

JANE WOODMAN NOBLE - who served as a Bartlett Public Library Trustee

JEFFREY AND VALERIE ROTHEN - who donated this year's Christmas Tree for the tree lighting ceremony in the park

MORRELL FAMILY FOUNDATION - for their generous donation of land to the town on US Route 302

TUTTLE LAWN CARE, VILLAGE GREEN LAWN CARE, EG CHANDLER INC. - who donate time and materials to keep the Glen intersection flower beds and the village park looking beautiful

GLEN JUNCTION AND PATCH'S MARKET - for their food donations during Tropical Storm Irene

GLEN BARTLETT HURRICANE RELIEF FUND - that raised and distributed funds to families affected by Tropical Storm Irene

ALL THE VOLUNTEERS WHO HELPED DURING TROPICAL STORM IRENE - too numerous to mention but very much appreciated individuals who helped in some way during this disaster

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Douglas A. Garland	Term expires 2012
Gene G. Chandler	Term expires 2013
David A. Patch	Term expires 2014

TREASURER

Jean Mallett	Term expires 2014

TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2014

MODERATOR

Robert Clark	Term expires 2012

SUPERVISOR OF THE CHECKLIST

Elaine Ryan	Term expires 2012
Sheila Glines	Term expires 2014
Gail F. Paine	Term expires 2016

AUDITOR

Vacant	Term expires 2012

TRUSTEE OF TRUST FUNDS

Beverly Shaw	Term expires 2012
Vacant	Term expires 2013
Frank Siek	Term expires 2014

LIBRARY TRUSTEES

Marcia Burchstead	Term expires 2012
Beverly Sarapin	Term expires 2012
Jean Garland	Term expires 2013
Leo Sullivan	Term expires 2014
Pam Abbott	Term expires 2014

PLANNING BOARD

Julia King	Term expires 2012
Brenda Monahan	Term expires 2012
David Publicover, Chair	Term expires 2013
David Shedd	Term expires 2013
Lydia Lansing	Term expires 2014
David L. Patch	Term expires 2014
Douglas A. Garland, Selectman	ex officio member

APPOINTMENTS

ZONING BOARD OF ADJUSTMENT

Peter Pelletier	Term expires 2012
Richard Plusch, Chair	Term expires 2013
Julia King	Term expires 2013
Lynn Roberts	Term expires 2014
Jonathan Hebert	Term expires 2014

CONSERVATION COMMISSION

Arthur Heigl, alternate	Term expires 2012
Vacancy	Term expires 2012
Daryl Mazzaglia, Chair	Term expires 2012
Nancy Oleson	Term expires 2013
Vacancy	Term expires 2013
Robert Louis Stone	Term expires 2014

HEALTH OFFICER
Board of Selectmen

POLICE CHIEF
Timothy Connifey

FIRE CHIEF/FOREST FIRE WARDEN
L. Patrick Roberts

EMERGENCY MANAGEMENT DIRECTOR
Robert King

ROAD AGENT
Travis Chick

CODE COMPLIANCE OFFICER
Board of Selectmen

ASSESSORS
Board of Selectmen

WELFARE OFFICER
Board of Selectmen

2012 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 13, 2012 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1- 2 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 3 - 18) in the warrant will be acted upon on Thursday, March 15, 2012 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of amending the Town of Bartlett Floodplain Ordinance to incorporate changes to the ordinance language recommended by the New Hampshire Office of Energy and Planning as necessary to remain in compliance with National Flood Insurance Program regulations. Yes [ ] No [ ] (Planning Board favors)

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of $2,106,650.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of $100,000.00 for town road improvements. Selectmen favor.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of $23,000.00 for the purchase of a new police cruiser. Selectmen favor.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of $5,400.00 for testing at the former landfill property in order to meet State requirements. Garland/Patch favor/Chandler opposed.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $9,000.00 for a backhoe ditching bucket for the Highway Department. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of up to $650,000.00 for repairs/reconstruction of the River Street bridge that crosses the Saco River. This project would be funded 75% ($487,500) by the Federal Emergency Management Agency with Bartlett's 25% share of this project to be funded 80% ($130,000) by the State, which would bring Bartlett's share to be no more than $32,500.00. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of up to $174,700.00 for repairs to the berm along the Saco River westerly of the Saco River bridge at the end of River Street. This project will be funded 75% ($131,025) by the Federal Emergency Management Agency with Bartlett's 25% share of this project not to exceed $43,675.00. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for distribution at the Selectmen's discretion to a Public Education

and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2012. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $3,000.00 for Carroll County Transit's Senior and General Public Transportation. Agreeable to a petition signed by Ellen Hayes and others. Selectmen opposed.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Joanne Lewando and others. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $5,942.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Mary Linehan and others. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by David Ainsworth and others. Selectmen favor.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $4,000.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Jean Brogan and others. Selectmen favor.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $1,394.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Suzette Indelicato and others. Selectmen favor.

ARTICLE 18. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 24th day of February in the year 2012.

Board of Selectmen:
GENE G. CHANDLER
DOUGLAS A. GARLAND
DAVID A. PATCH

BUDGET SUMMARY
FOR THE TOWN OF BARTLETT - YEAR 2011-2012

ACCT. #	DEPARTMENT	BUDGET 2011	ACTUAL 2011	+/-	BUDGET 2012
4130	TOWN OFFICERS SALARIES	$50,900	$51,394.10	+ $494.10	$50,900
4140	ELECTIONS	2,350	2,051.77	- 298.23	4,100
4150	TOWN OFFICERS ADMIN.	137,000	131,573.17	- 5,426.83	134,000
4152	REVAL OF PROPTY	1,500	47.60	- 1,452.40	5,500
4153	LEGAL EXP/DOG DAMAGE	39,000	35,582.25	- 3,417.75	25,000
4155	EMPLOYEE BENEFITS	341,000	330,372.83	-10,627.17	360,500
4191	PLANNING/ZONING	29,000	28,601.06	- 398.94	27,000
4194	GENERAL GOVT BLDGS	39,900	35,548.79	- 4,351.21	24,550
4195	CEMETERIES	1,500	-0-	- 1,500.00	1,500
4196	INSURANCE	58,300	58,561.24	+ 261.24	61,000
4198	TAX MAP	8,000	8,000.00	-0-	1,000
4210	POLICE	264,100	253,442.59	-10,657.41	267,100
4215	AMBULANCE	3,600	-0-	- 3,600.00	3,000
4220	FIRE	182,200	154,136.63	-28,063.37	168,600
4312	HIGHWAY	369,400	388,323.49	+18,923.49	365,600
4324	SOLID WASTE DISPOSAL	243,000	210,741.20	-32,258.80	241,000
4442	WELFARE	22,000	19,140.67	- 2,859.33	20,000
4520	PARKS/RECREATION	47,000	46,901.15	- 98.85	49,500
4550	LIBRARY	37,151	36,302.08	- 848.92	38,000
4583	PATRIOTIC PURPOSES	1,700	1,700.00	-0-	1,700
4613	CONSERVATION	2,000	1,096.30	- 903.70	2,000
4711	PRINC/LONG TERM DEBT	98,000	97,920.60	- 79.40	198,000
4721	INTEREST/LONG TERM	6,500	6,224.47	- 275.53	7,100
4723	INTEREST/SHORT TERM	40,000	40,000.00	-0-	50,000
TOTAL		$2,025,101	$1,937,661.99	-$87,439.01	$2,106,650

TOWN OF BARTLETT
REVENUES SUMMARY FOR YEAR 2011-2012

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2011	ACTUAL 2011	ESTIMATED 2012
TAXES				
3120	LAND USE CHANGE TAXES	$ 4,800	-0-	$ 2,000
3185	YIELD TAXES	10,473	10,140.28	10,000
3186	PAYMENT IN LIEU OF TAXES	71,722	71,722.00	70,000
3190	INT/PENALTIES ON TAXES	18,000	23,559.38	15,000
3187	EXCAVATION TAX	500	337.52	500
LICENSES/PERMITS/FEES				
3220	MOTOR VEHICLE PERMIT FEES	545,000	540,551.93	540,000
3230	BUILDING PERMITS/PTO'S	2,000	1,994.00	2,000
3290	OTHER LICENSES, FEES	3,000	3,942.00	3,000
FROM STATE				
3351	SHARED REVENUES	-0-	-0-	-0-
3352	MEALS & ROOMS TAX	124,556	124,556.00	120,000
3353	HIGHWAY BLOCK GRANT	104,530	104,529.71	100,000
3357	FLOOD CONTROL REIMBURSEMENT	-0-	635,370.21	748,525
3359	OTHER (Incl grants, forest fires, RR tax)	18,635	18,684.89	18,000
3379	FROM OTHER GOVTS (Hart's Loc)	5,000	10,000.00	5,000
CHARGES FOR SERVICES				
3401	INCOME FROM DEPTS.	39,760	51,249.85	40,000
3409	OTHER (tax deed propty, details, constr. Debris)	23,800	26,438.00	20,000
MISCELLANEOUS REVENUES				
3501	SALE OF TOWN PROPERTY	20,000	1,375.00	20,000
3502	INTEREST ON INVESTMENTS	866	883.59	800
3509	OTHER - CATV FRANCHISE FEE	70,000	70,197.18	70,000
3915	TRANSFER FROM CAPITAL RESERVE	-0-	-0-	-0-
3934	PROCEEDS - LONG TERM BONDS	2,300,000	300,000.00[1]	-0-
SUBTOTAL OF REVENUES		3,362,642	1,995,531.54	1,784,825
UNRESERVED FUND BALANCE		400,818		
UNRESERVED FUND BALANCE TO REDUCE TAXES		100,000	100,000.00	undetermined
FUND BALANCE RETAINED		300,818		
TOTAL REVENUES AND CREDITS		$3,462,642	$2,095,531.54	$1,784,825
OVERLAY		60,000	63,815.00	undetermined

[1] Due to the Special Town Meeting (due to Tropical Storm Irene damage) held on December 26, 2011 which approved a bond in the amount of $2,000,000, the Town could not obtain the bond by the end of the fiscal year (12/31). Therefore, Actual Revenues as shown above are significantly lower than the Estimated Revenues.

WARRANT ARTICLES 2011

Art. #	Purpose	Expended	
#7	Revaluation	$ 283,883.41	
#9	Roads	94,733.21	
#10	Highway Truck	149,811.35	
#11	Landfill testing	3,955.00	
#12	Thermal Imager	12,930.00	
#13	Radio Equipment	3,083.50	
#14	Library Cap.Reserve	35,000.00	
#15	Valley Vision TV	5,000.00	
#17	Eastern Slope Airport	500.00	
#18	Gibson Meals on Wheels	4,769.00	
#19	Mental Health Center	3,582.00	
#20	White Mtn. Health Center	5,998.00	
#21	Tri-County CAP	4,000.00	
#22	Children Unlimited	4,000.00	
#23	Starting Point	1,590.00	
Total			**$612,835.47**

2011 Special Town Meeting (12/26/2011)

#1 TS Irene Damage	903,409.23	
Grand Total		**$1,516,244.70**

BUDGET DETAIL FOR YEAR 2012

ACCT. # DEPARTMENT/DETAIL	BUDGET 11	ACTUAL 11	BUDGET 12
4130 TOWN OFFICERS SALARIES			
SELECTMEN	$ 12,000	$ 12,000.00	$ 12,000
TREASURER	3,200	3,200.00	3,200
CLERK/COLLECTOR	35,500	36,194.10	35,500
AUDITOR	200	-0-	200
TOTAL	50,900	51,394.10	50,900
4140 ELECTION/REGISTRATION/VITALS			
SUPERVISORS	1,000	681.63	1,500
MODERATOR	150	150.00	600
BALLOT CLERKS	400	68.25	800
NOTICES/PRINTING/EXPENSES	800	1,151.89	1,200
TOTAL	2,350	2,051.77	4,100
4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES			
ADMIN ASST/PERSONNEL	88,000	88,203.64	89,000
OFFICE SUPPLIES/EQUIPMENT	5,000	3,381.00	4,800
PUBLICATIONS	600	270.85	400
TELEPHONE	3,700	3,260.23	3,600
POSTAGE/TAX BILL ENVELOPES	7,000	5,459.97	6,500
REGISTRY OF DEEDS	500	559.76	500
PUBLIC MTGS/TOWN REPORT	2,500	2,243.80	2,500
ASSOCIATION DUES	4,000	3,942.19	4,000
PUBLIC NOTICES	500	624.00	600
TAX BILLING	500	-0-	300
MILEAGE	1,200	1,075.60	1,000
TOWN CLERK/COLL. DEPUTY	1,500	2,959.00	1,000
TAX COLL. SEARCH FEES	1,300	1,550.00	1,400
COMPUTER SUPPORT FEES	7,700	7,644.00	7,700
MISCELLANEOUS	2,000	2,524.53	1,000
TEST PIT INSPECTOR	1,000	440.00	700
CODE ENFORCEMENT (offset by revenue)	10,000	7,434.60	9,000
TOTAL	137,000	131,573.17	134,000
4152 REVALUATION OF PROPERTY			
ASSESSOR/PERSONNEL	1,000	-0-	5,000
COMPUTER SUPPORT	-0-	-0-	-0-
MISCELLANEOUS EXPENSES	500	47.60	500
TOTAL	1,500	47.60	5,500
4153 LEGAL EXPENSES			
LEGAL COUNSEL	39,000	35,582.25	25,000
DOG BOARD/DAMAGE	-0-	-0-	-0-
TOTAL	39,000	35,582.25	25,000
4155 EMPLOYEE BENEFITS			
SOCIAL SECURITY	35,000	32,753.50	36,000
RETIREMENT	38,000	38,723.45	42,000
HEALTH INSURANCE	234,000	227,407.50	251,000
DENTAL INSURANCE	15,000	14,583.43	11,000

ACCT. # DEPARTMENT/DETAIL	BUDGET 11	ACTUAL 11	BUDGET 12
MEDICARE	11,500	10,776.71	12,000
MUTUAL FUND RETIREMENT	7,000	6,126.77	8,000
UNEMPLOYMENT COMP.	500	1.47	500
TOTAL	341,000	330,372.83	360,500
4191 PLANNING AND ZONING			
PLAN BD/ZBA SECRETARY	16,000	15,002.00	16,000
CODE COMPLIANCE OFFICER	2,000	-0-	2,000
SUPPLIES/POSTAGE/BOOKS	200	-0-	200
NOTICES	1,500	1,152.00	1,500
REGISTRY OF DEEDS	400	231.76	400
LEGAL EXPENSES	4,500	3,462.50	3,500
MILEAGE	100	-0-	100
ENGINEERING FEES (offset by revenue)	3,000	645.00	2,000
TELEPHONE	1,000	881.05	1,000
MISCELLANEOUS (Haz. Mit. Plan)	300	7,226.75[1]	300
TOTAL	29,000	28,601.06	27,000
4194 GENERAL GOVERNMENT BUILDINGS			
IMPROVEMENT/REPAIRS	18,500	18,791.47	6,000
HEAT	9,500	6,398.34	6,500
ELECTRICITY	6,000	6,858.14	7,000
CUSTODIAL WAGES	2,300	2,210.00	2,400
CUSTODIAL SUPPLIES	500	408.84	500
MAINT/TRASH REMOVAL	3,000	742.00	2,000
WATER	100	140.00	150
TOTAL	39,900	35,548.79	24,550
4195 CEMETERIES			
TOTAL	1,500	-0-	1,500
4196 INSURANCE			
PACKAGE POLICY/BONDS	36,000	36,273.24	38,000
WORKMEN'S COMP	22,300	22,288.00	23,000
TOTAL	58,300	58,561.24	61,000
4198 TAX MAP			
TOTAL	8,000	8,000.00	1,000
4210 POLICE DEPARTMENT			
CHIEF SALARY	59,500	61,703.08	62,000
OFFICERS' SALARIES	105,000	97,248.80	110,000
SPECIAL OFFICERS	30,000	39,190.62	35,000
CRUISER OPERATIONS	3,500	2,897.54	3,500
EQUIPMENT REPAIRS	500	273.20	500
GASOLINE	10,500	11,064.26	12,000
TELEPHONE	3,100	2,876.29	3,100
UNIFORMS	2,000	2,319.93	2,000
OFFICE SUPPLIES	1,000	1,369.26	1,000

[1]There is an offsetting revenue for the Hazard Mitigation Plan and thus there was no cost to the town.

ACCT. # DEPARTMENT/DETAIL	BUDGET 11	ACTUAL 11	BUDGET 12
BLOOD/INTOX TESTS	100	-0-	100
NEW/MISC EQUIPMENT	1,000	-0-	1,000
WITNESS FEES	700	60.00	500
DETAILS (offset by revenues)	20,000	9,060.00	10,000
DUES/BOOKS	300	248.95	300
SECRETARY	16,000	15,002.00	16,000
ANIMAL CONTROL	1,000	925.00	1,000
EXTRA INVESTIGATION/TRAVEL	100	995.20	100
TRAINING	1,000	1,022.00	1,000
VEHICLE EQUIPMENT	300	-0-	300
SOFTWARE SUPPORT	1,000	1,025.00	1,200
MISCELLANEOUS	500	399.00	500
HOLIDAY PAY	7,000	5,762.46	6,000
TOTAL	264,100	253,442.59	267,100
4215 AMBULANCE			
B/J AMBULANCE SERVICE	3,600	-0-	3,000
RESCUE	-0-	-0-	-0-
TOTAL	3,600	-0-	3,000
4220 FIRE DEPARTMENT			
FIRE CHIEF SALARY	41,000	42,661.88	43,000
FIRE CHIEF OVERTIME	4,000	3,721.70	4,000
NEW EQUIPMENT	20,000	13,037.31	18,000
EQUIPMENT OPER/MAINT	30,000	11,994.94	20,000
WAGES/TRAINING	49,000	37,974.13	43,000
FIRE DEPT. DETAILS (offset by revenue)	100	-0-	100
HEAT	13,000	15,108.94	14,000
ELECTRICITY	6,000	4,895.79	5,500
TELEPHONE	2,300	2,470.79	2,400
COMMUNICATIONS MAINT.	2,000	906.48	2,000
BUILDING MAINTENANCE	5,000	10,430.15	5,000
OFFICE SUPPLIES	1,000	969.24	1,000
GASOLINE	6,500	8,604.09	8,500
FOREST FIRES/PERMITS	500	438.00	500
WATER	300	280.00	300
UNIFORMS	500	-0-	300
MISCELLANEOUS	1,000	643.19	1,000
TOTAL	182,200	154,136.63	168,600
4312 HIGHWAY DEPARTMENT			
WAGES	175,000	167,370.80	170,000
COLD PATCH	2,000	1,031.51	2,000
SAND	20,000	15,610.00	20,000
ASPHALT	3,000	2,758.62	3,000
CRUSHED GRAVEL	2,000	1,104.40	1,000
SALT	50,000	60,610.08	50,000
ROAD SUPPLIES/TEXTILES	500	742.00	500
SIGNS	1,000	606.85	1,000
CULVERTS	1,000	950.40	1,000
GASOLINE	200	185.83	200

ACCT. # DEPARTMENT/DETAIL	BUDGET 11	ACTUAL 11	BUDGET 12
EQUIPMENT	4,000	2,274.00	3,000
TELEPHONE	1,000	797.64	1,000
ELECTRICITY	3,000	2,686.66	3,000
CYLINDER RENTAL	300	420.14	500
HEAT	8,000	6,209.78	7,500
EQUIPMENT RENTAL	5,000	1,526.25	4,500
DIESEL FUEL	34,000	47,402.95	40,000
UNIFORMS/MISC	1,500	2,275.73	1,500
TIRES	4,000	2,492.18	3,000
MILEAGE	300	-0-	300
VEHICLE MAINTENANCE	50,000	69,748.80	50,000
BUILDING REPAIR/SUPPLIES	3,000	1,213.87	2,000
RADIO REPAIR	500	165.00	500
WATER	100	140.00	100
TOTAL	369,400	388,323.49	365,600
4324 SOLID WASTE DISPOSAL			
HAULING/TIPPING FEES	140,000	141,195.68	140,000
B/J TRANSFER ST ACCT	1,000	3,721.92	1,000
LABOR/PERSONNEL	80,000	49,596.08	80,000
EQUIP/ENGIN/MISC BJTS	5,000	280.63	3,000
MISCELLANEOUS	2,000	1,755.83	2,000
SHARED LABOR	15,000	14,191.06	15,000
TOTAL	243,000	210,741.20	241,000
4442 WELFARE/DIRECT ASSISTANCE			
TOTAL	22,000	19,140.67	20,000
4520 PARKS & RECREATION			
TOTAL	47,000	46,901.15	49,500
4550 LIBRARY			
TOTAL	37,151	36,302.08	38,000
4583 PATRIOTIC PURPOSES			
TOTAL	1,700	1,700.00	1,700
4613 CONSERVATION/TREEPLANTING			
TOTAL	2,000	1,096.30	2,000
4711 PRINCIPAL - LONG TERM BONDS/NOTES			
TOTAL	98,000	97,920.60	198,000
4721 INTEREST - LONG TERM BONDS/NOTES			
TOTAL	6,500	6,224.47	7,100
4723 INTEREST - SHORT TERM NOTES/T.A.N.			
TOTAL	40,000	40,000.00	50,000
GRAND TOTAL	2,025,101	1,937,661.99	2,106,650

SELECTMEN'S REPORT

As is our custom, we like to start off our report by thanking all of our town employees, board members, and volunteers for their contribution in keeping Bartlett such a great place to live. This year especially in light of Tropical Storm Irene, many people stepped up to the plate above the call of duty to help their fellow citizens and for that the whole town can be justifiably proud. Thank you!

There shouldn't be much discussion over what the number one event would be for 2011. Unfortunately after decades of avoiding any major natural disaster, the night of August 28, 2011 and the subsequent days will leave an indelible impression in Bartlett's history as Tropical Storm Irene blasted through with a fury seldom seen. Bartlett was one of if not the hardest hit areas of any town in New Hampshire resulting in destruction of private and public property. Millions of dollars in damage was done to the town's roads and bridges and while most have been fixed, it will be spring or early summer before everything is 100%. The cooperation of many contractors, the town's crews, and many volunteers made it possible to at least get roads and bridges open to travel in a remarkably short time. It was truly a Herculean effort by all involved.

After the immediate emergency work was complete, it was time to do damage assessments and formulate a plan. With help from the Federal Emergency Management Agency (FEMA) and the Natural Resources and Conservation Service (NRCS) along with area engineers, we started the long process of recovery. The coordination between the State and Federal agencies was tremendous. The Governor's office, NH Department of Transportation, NH Department of Environmental Services, and Homeland Security were all efficient and committed to the task of helping restore our infrastructure. At the same time, various local agencies were helping the homeowners who were devastated by the flood by helping them try to get some normalcy back in their lives. Guided along with the help of our Emergency Management Director Bob King, everything went reasonably smoothly albeit a lot of time and paperwork was involved. We cannot thank all the Federal, State, and local emergency management personnel enough for the prompt and effective response. The offices of Sen. Kelly Ayotte, Sen. Jeanne Shaheen, and Congressman Frank Guinta were very helpful throughout the ordeal.

This year's budget has been especially difficult as due to a drop of approximately $50 million dollars in property valuation due to the revaluation in 2011, the tax rate increased by $1.33 per thousand. While more than we would like to see, we actually expected it to be a little worse. The Town's portion of the rate increased $0.27, the local school rate by $0.78, the State school rate by $0.23, and the County by $0.05. Given that we need to pay an extra $100,000 for the first year of the revaluation bond and are in the final year of the ambulance and fire truck bonds, it was very difficult to craft a budget that meets our needs yet reflects spending restraints in order to keep our tax rate under control. We kept our warrant articles to a bare minimum. This year's proposed warrant articles and proposed budget total $2,348,830 which is $363,610 less than last year. If the school and county can meet that goal, we will take a step towards returning to fiscally sound government and an affordable tax rate.

In this year's warrant there are two articles relating to the aftermath of TS Irene. The first deals with the finish of emergency repairs to the Saco River berm westerly of the Saco River bridge on River Street. The estimated amount for this project on the high end is $174,700. After extensive work with the Federal Emergency Management Agency (FEMA), they have agreed to fund 75% of the cost leaving the Town's share at a maximum $43,675.

The second article deals with a more complex issue, that being the actual raising of the Saco River bridge and providing additional culverts under the approaches to the bridge to allow even more water flow. The total cost of this project is estimated to be $650,000. Once again, after considerable negotiations with FEMA, they have agreed to fund 75% of the project and the State of New Hampshire Bridge program has agreed to fund 80% of the Town's 25% share, leaving the Town's share to be approximately $32,500. While it could be many years before we see another event like TS Irene, it is not out of the question that with current weather patterns another event could occur at any time. The berm needs to be fixed in order to hold back water even for events of lesser magnitude than TS Irene and for the extremely good rate of $32,500 to solve the Saco River bridge problems for a long time, it seems that both of these projects are worthwhile.

A number of hours have been spent on a new agreement with the Town of Jackson regarding the Transfer Station and we feel that the new agreement is fair to both towns. Essentially, the Transfer Station now will be run as a single entity thereby eliminating each town having their own employees, having shared employees, having split insurance, etc. Having the two towns work together is very cost beneficial. Copies of the agreement are available for viewing at both town halls.

With the road repairs done after TS Irene and the 75% FEMA funding to help on these projects, a fair number of roads were improved. The most significant being Cow Hill Road which will be finished this spring. In addition to repairing the roads, culverts were upgraded in size and location to hopefully alleviate future washouts. We were able to get reimbursement from FEMA for 75% of any contribution from the Town for such things as labor, equipment use, emergency service, clerical work, etc. While not making us whole as we have to provide our 25% share, it does ease the financial pain a bit.

The E911 numbering system has been in effect since 2006 but once again we want to remind residents to remove any of their old property numbers and install their correct one. Your correct number can be found on your tax bill or by contacting the Selectmen's Office. Even if you don't want to put up your correct number, please take down your old one to avoid confusion - it could be a matter of life and death.

Hopefully natural disasters will avoid Bartlett during 2012 and we can regain the tranquility that makes Bartlett such a great place to live.

Board of Selectmen
GENE G. CHANDLER
DOUGLAS A. GARLAND
DAVID A. PATCH

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2011

	ASSESSED VALUATIONS	TOTALS	KEARSARGE LIGHTING	INTERVALE LIGHTING	LOWER BARTLETT WATER	NO. CONWAY WATER	BARTLETT VILLAGE WATER
VALUE OF LAND ONLY							
Current Use @ Current Use Values (7,352 acres)	$ 676,431		$ 32,585	$ 14,761	$ 80,133	$ 47,346	$ 32,387
Residential (5,604 acres)	177,249,800		6,373,100	6,741,700	19,826,300	13,114,800	8,660,200
Commercial (2,018 acres)	33,652,400		208,800	739,900	3,849,100	948,700	1,406,400
TOTAL OF TAXABLE LAND (14,974 acres)		211,578,631	6,614,485	7,496,361	23,755,533	14,110,846	10,098,987
Tax Exempt/Non-taxable Land Value ($40,953,000)							
VALUE OF BUILDINGS ONLY							
Residential	635,809,700		16,018,300	24,709,600	72,586,200	40,727,900	22,046,900
Manufactured Housing	2,133,100		-0-	60,400	50,700	60,400	299,600
Commercial	56,608,700		1,212,000	1,190,400	7,590,400	2,402,400	2,512,200
TOTAL OF TAXABLE BUILDINGS		694,551,500	17,230,300	25,960,400	80,227,300	43,190,700	24,858,700
Tax Exempt/Non-taxable Buildings Value ($8,606,300)							
PUBLIC UTILITIES - ELECTRIC/WATER		5,472,200	-0-	-0-	-0-	-0-	-0-
VALUATION BEFORE EXEMPTIONS		911,602,331	23,844,785	33,456,761	103,982,833	57,301,546	34,957,687
ELDERLY EXEMPTIONS (21 granted)	529,100		-0-	90,000	60,000	90,000	70,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		529,100	-0	90,000	60,000	90,000	70,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, & LOCAL SCHOOL		911,073,231	23,844,785	33,366,761	103,922,833	57,211,546	34,887,687
LESS PUBLIC UTILITIES			5,472,200				
NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED			905,601,031				

TAX CREDITS - Veterans Credit 181 @ $300.00 = $54,300
Totally/Permanent Disabled Veterans 4 @ $700.00 = $2,800
TOTAL TAX CREDITS 185 in the amount of $57,100

COMMISSIONER'S LETTER

January 3, 2012

Town of Bartlett Board of Selectmen
56 Town Hall Road
Intervale, NH 03845

Dear Governing Body,

Your 2011 tax rate has been computed and established in accordance with RSA 21-J:35. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

2011 Tax Rate Calculation

-Town Portion-				
Gross Appropriations		$4,712,440		
Less: Revenues		3,462,642		
Less: Shared Revenues		-0-		
Add: Overlay		63,815		
Add: War Service Credits		57,100		
Net Town Appropriation			1,370,713	
Approved Town Tax Effort				1,370,713
Town Rate				**1.50**
-School Portion-				
Net Local School Budget:				
Gross Approp. 8,130,134				
Less Revenue	947,249	7,182,885		
Less Adequate Education Grant		(18,308)		
Less State Education Taxes		(2,385,277)		
Approved School Tax Effort				4,779,300
Local School Rate				**5.25**

-State Education Taxes-			
Equalized Valuation (no utilities) x 2.325			
1,025,925,477		2,385,277	
Divide by Local Assessed Valuation (no utilities)			
905,601,031			
Excess State Education Taxes to be remitted to State		0	
State School Rate			**2.63**
-County Portion-			
Due to County	998,366		
Less: Shared Revenue	-0-		
Approved County Tax Effort		998,366	
County Tax Rate			**1.10**
TOTAL TAX RATE			**10.48**
Total Property Taxes Assessed	9,533,656		
Less: War Service Credits	(57,100)		
Add: Village District Commitments	392,354		
Total Property Tax Commitment	**$9,868,910**		

-PROOF OF RATE-

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax			
(no utilities)	905,601,031	2.63	2,385,277
All Other Taxes	911,073,231	7.85	7,148,379
Total			**9,533,656**

-CALCULATION OF PRECINCT TAXES-

Precinct	Net Appropriation	Valuation	Tax Rate	Commitment
Bartlett Village Water	-0-	34,887,687	0.00	-0-
Intervale Lighting	2,124	33,366,761	0.07	2,336
Kearsarge Lighting	3,041	23,844,785	0.13	3,100
Lower Bartlett Water	207,084	103,922,833	2.00	207,846
North Conway Water	178,904	57,211,546	3.13	179,072
Total Precinct Commitment				**392,354**

BARBARA J. ROBINSON
Director - Municipal Finance
Department of Revenue Administration
Community Services Division

FINANCIAL REPORT
For the Year Ending December 31, 2011

EXPENDITURES

	2011 APPROPRIATED	2011 EXPENDED
GENERAL GOVERNMENT		
Executive/Town Officers	$ 50,900	$ 51,394
Election and Registration	2,350	2,052
Financial Administration	137,000	131,573
Revaluation of Property	1,500	48
WA#7 Reval	300,000	283,883
Legal Expenses	39,000	35,582
Personnel Administration	341,000	330,373
Planning and Zoning	29,000	28,601
General Government Buildings	39,900	35,549
Cemeteries	1,500	-0-
Insurance	58,300	58,561
Other General Govt.(Tax Map)	8,000	8,000
PUBLIC SAFETY		
Police	264,100	253,443
Ambulance	3,600	-0-
Fire - Budget	182,200	154,137
WA#12 Thermal Imager	20,500	12,930
WA#13 Radio Equipmt	4,000	3,084
Other Public Safety		
WA#1 Flood Damage (Sp Twn Mtg)	2,000,000	903,409
AIRPORT		
WA#17 Eastern Slope Airport	500	500
HIGHWAYS AND STREETS		
Highway Maintenance	369,400	388,323
Other Highway		
WA#9 Road Improvements	125,000	94,733
WA#10 Hwy Truck	168,000	149,811
SANITATION		
Solid Waste Disposal	243,000	210,741
Other - WA#11 Landfill Testing	5,400	3,955
WELFARE		
Direct Assistance	22,000	19,141
Other Welfare		
WA#18 Gibson Ctr.	4,769	4,769
WA#19 Mental Hlth	3,582	3,582
WA#20 WM Comm. Hlth	5,998	5,998
WA#21 TriCounty CAP	4,000	4,000
WA#22 Children Unltd	4,000	4,000
WA#23 Starting Point	1,590	1,590

CULTURE AND RECREATION		
Parks and Recreation	47,000	46,901
Library	37,151	36,302
Patriotic Purposes	1,700	1,700
Other - WA#15 Valley Vision	5,000	5,000
CONSERVATION		
Purchase of Natural Resources	2,000	1,096
DEBT SERVICE		
Principal Long Term Bond	98,000	97,921
Interest Long Term Bond	6,500	6,224
Interest Short Term Notes (TAN)	40,000	40,000
TRANSFER TO FUNDS		
Transfer to Capital Reserve Funds		
WA#14 Library CRF	35,000	35,000
PAYMENTS TO OTHER GOVERNMENTS		
Taxes Assessed for County	998,366	998,336
Taxes Assessed for Precincts	-0-	-0-
Local Education Taxes Assessed	-0-	-0-
State Education Taxes Assessed	-0-	-0-
Payments to State of NH - Clerk Fees	1,525	1,525
TOTAL EXPENDITURES	**$5,712,331**	**$4,453,767**

REVENUES

	2011 ESTIMATED	2011 ACTUAL
TAXES		
Property Taxes 2011 (tax rate not set until Jan. 2012)		
Commitment -0-		
Less Overlay -0-		
TOTAL	**-0-**	**-0-**
Land Use Change Taxes	4,800	-0-
Timber Taxes	10,473	10,140
Payments in Lieu of Taxes	71,722	71,722
Interest and Penalties on Delinquent Taxes	18,000	23,559
Excavation Taxes	500	338
LICENSES, PERMITS AND FEES		
Motor Vehicle Permit Fees	545,000	540,552
Building Permits/PTO's	2,000	1,994
Other Licenses, Permits, Fees	3,000	3,942
STATE OF NH		
Shared Revenue	-0-	-0-
Meals and Rooms Distribution	124,556	124,556
Highway Block Grant	104,530	104,530

Other State Grants and Reimbursements			
Forest Fires	200		
Hwy. Safety	892		
Haz Mit Grant	7,207		
Railroad User Fee (2 yrs)	10,336		
Sex Offender fees	50		
Subtotal	18,685	18,635	18,685
OTHER GOVT.			
Hart's Location - Emergency Services		5,000	10,000
CHARGES FOR SERVICES			
Income from Departments			
Plan Bd	3,147		
ZBA	200		
Police Reports	545		
Fines	450		
Pistol Permits	310		
Copy Fees	1,361		
Septic Design Fees	1,600		
Test Pit Fees	600		
Fire Inspection Fees	630		
Witness Fees	-0-		
Engineer Review Reimb.	6,722		
R. Snow Restitution	919		
Rebates/Refunds	8,284		
Health Insurance Reimb.	8,356		
Overpayments	1,502		
Current Use Filing Fees	33		
NHEC Furnace Grant	5,000		
Trans. St. (scrap metal fee)	1,250		
Town of Jackson (wage reimb)	2,841		
Town of Conway Reimb.	7,500		
Subtotal	51,250	39,760	51,250
Other Charges			
Construction Debris Fees	12,494		
Police Detail Charges	13,944		
Subtotal	26,438	23,800	26,438
MISCELLANEOUS SOURCES			
Sale of Municipal Property		20,000	1,375
Interest on Investments		866	884
Cable TV Franchise Fee		70,000	70,197
PROCEEDS - LONG TERM BONDS			
Revaluation		300,000	300,000
Flood Damage		2,000,000	635,370
TOTAL REVENUES FROM ALL SOURCES		**$3,362,642**	**$1,995,531**

RECONCILIATION OF SCHOOL DISTRICT LIABILITY[1]

School district liability at beginning of year	3,492,765
ADD: School district assessment for current year	-0-
TOTAL LIABILITY WITHIN CURRENT YEAR	3,492,765
SUBTRACT: Payments made to school district	< 7,229,996 >
School district liability at end of year	< 3,737,231 >

RECONCILIATION OF TAX ANTICIPATION NOTES[2]

Short term (TANS) debt at beginning of year	-0-
ADD: New issues during current year	6,765,000
SUBTRACT: Issues retired during current year	-0-
Short term (TANS) debt outstanding at end of year	6,765,000

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[1] Because of the Special Town Meeting held on December 26, 2011 as a result of damage sustained by Tropical Storm Irene and the revaluation being completed late, the tax rate and subsequently the tax bills were not set until January 2012. Therefore, this financial report (which closed 12/31/2011) does not reflect any collection of school taxes for 2011.

[2] Because of the Special Town Meeting held on December 26, 2011 as a result of damage sustained by Tropical Storm Irene and the revaluation being completed late, the tax rate and subsequently the tax bills were not set until January 2012. Therefore, the TAN was not paid off as no taxes for 2011 were collected.

BALANCE SHEET[1]

ASSETS
As of December 31, 2011

CURRENT ASSETS	Beginning of Year	End of Year
Cash and Equivalents	$ 767,546.88	252,330
Taxes Receivable	2,966,491.00	5,133
Tax Liens Receivable	351,213.00	351,746
Accounts Receivable - TS Irene Bond	-0-	2,000,000
Due from other governments	5,000.00	-0-
Other Current Assets - Disabled Lien	15,352.37	15,352
TOTAL ASSETS	**$4,105,603.25**	**$2,624,561**

LIABILITIES AND FUND EQUITY

CURRENT LIABILITIES		
Warrants and Accounts Payable	$ 3,164.00	$1,171,094
Due to Other Governments		
State Education Tax/Precincts	75,094.00	37,577
Due to School Districts	3,492,765.00	< 3,737,231 >
Deferred Revenue- Bonds/Escrows	63,180.07	67,788
Bonds payable - Ambulance	68,500.00	-0-
Notes payable - TAN	-0-	6,765,000
Other Payables	2,082.10	-0-
TOTAL LIABILITIES	**$3,704,785.17**	**$4,304,228**
FUND EQUITY		
Restricted Fund Balance	-0-	< 2,057,417 >
Unassigned Fund Balance	400,818.08	-0-
TOTAL FUND EQUITY	**$ 400,818.08**	**< 2,057,417 >**
TOTAL LIABILITIES AND FUND EQUITY	**$4,105,603.25**	**$2,246,811**

[1] Because of the Special Town Meeting held on December 26, 2011 as a result of damage sustained by Tropical Storm Irene and the revaluation being completed late, the tax rate and subsequently the tax bills were not set until January 2012. Therefore, this financial report (which closed 12/31/2011) does not reflect any collection of taxes for the 2011 property taxes and is subject to change.

SCHEDULE OF LONG TERM DEBT

Fire Truck - Northway Bank - Original Loan $287,933 / Interest rate 4.10%
Term 02/16/2007 - 02/16/2012

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	02/16/2007	287,933.00				
	08/16/2007	287,933.00	-0-	5,674.00	5,674.00	5,674.00
2	02/16/2008	287,933.00	57,587.00	5,903.00	63,490.00	
	08/16/2008	230,346.00	-0-	4,722.00	4,722.00	68,212.00
3	02/16/2009	172,759.00	57,587.00	0.00	57,587.00	
	08/16/2009		-0-	5,916.00	5,916.00	63,503.00
4	02/16/2010	115,172.00	57,587.00	7,089.00	64,676.00	
	08/16/2010		-0-	2,519.00	2,519.00	67,195.00
5	02/16/2011	57,587.00	57,587.00	2,361.00	59,948.00	
	08/16/2011		-0-	1,181.00	1,181.00	61,129.00
6	02/16/2012	57,585.00	57,585.00	1,181.00	58,766.00	58,766.00
TOTALS			$287,933.00	$36,546.00	$324,479.00	$324,479.00*

*Note: This is a revised schedule from previous years due to the Town not being billed properly in 2009. This was corrected in 2010 thus increasing the installment for that year.

SCHEDULE OF LONG TERM DEBT

Loader Bond - Laconia Savings Bank

Bond Issued 12/04/2009 Principal $70,000/Net Interest Cost 2.43%
Term 01/15/2010-01/15/2013

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	01/15/2010	70,000.00	17,500.00	-0-	17,500.00	
1	10/15/2010		-0-	1,165.89	1,165.89	18,665.89
	01/15/2011		17,500.00	-0-	17,500.00	
2	10/15/2011	52,500.00	-0-	970.98	970.98	18,470.98
	01/15/2012		17,500.00	-0-	17,500.00	
3	10/15/2012	35,000.00	-0-	541.01	541.01	18,041.01
Payoff	01/15/2013	17,500.00	17,500.00	108.68	17,608.68	17,608.68
TOTALS			$70,000.00	$2,786.56	$72,786.56	$72,786.56

SCHEDULE OF LONG TERM DEBT

Ambulance Bond - Laconia Savings Bank

Bond Issued 03/02/2010 Principal $68,500/Net Interest Cost 3.29%
Term 03/22/2010 - 01/15/2013

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	04/15/2010	68,500.00	-0-	457.00	457.00	
	07/15/2010		-0-	570.00	570.00	
	10/15/2010		-0-	576.00	576.00	1,603.00
2	01/15/2011	68,500.00	22,834.00	576.00	23,410.00	
	04/15/2011		-0-	376.00	376.00	
	07/15/2011		-0-	380.00	380.00	
	10/15/2011		-0-	384.00	384.00	24,550.00
3	01/15/2012	45,666.00	22,833.00	384.00	23,217.00	
	04/15/2012		-0-	190.00	190.00	
	07/15/2012		-0-	190.00	190.00	
	10/15/2012		-0-	192.00	192.00	23,789.00
Payoff	01/15/2013	22,833.00	22,833.00	192.00	23,025.00	23,025.00
			$68,500.00	$4,467.00	$72,967.00	$72,967.00

SCHEDULE OF LONG TERM DEBT

Revaluation Bond - Laconia Savings Bank

Bond Issued 08/15/2011 Principal $300,000/Net Interest Cost 1.96%
Term 01/15/2012 - 01/15/2014

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	01/15/2012	300,000.00	100,000.00	2,450.00	102,450.00	
	07/15/2012		-0-	1,960.00	1,960.00	104,410.00
2	01/15/2013	200,000.00	100,000.00	1,960.00	101,960.00	101,960.00
	07/15/2013		-0-	980.00	980.00	102,940.00
Payoff	01/15/2014	100,000.00	100,000.00	980.00	100,980.00	100,980.00
			$300,000.00	$8,330.00	$308,330.00	$308,330.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 2011

Town Hall - Land and buildings	$ 998,000
Furniture and equipment	157,000
Library - Furniture and equipment	105,000
Police Department - Furniture and equipment/vehicles	90,000
Fire Department - Land and buildings	1,973,000
Equipment/vehicles	1,374,000
Highway Department - Land and buildings	690,000
Equipment/vehicles	600,000
Materials and supplies	5,000
Parks/Beaches	146,600
School - Land, buildings, equipment	3,532,400
Transfer Station - Land and buildings	686,500
Cemetery land	302,800
All land and buildings acquired through Tax Collector's deeds	929,280
Total	$1,589,580

TOWN CLERK REPORT
For Year Ending December 31, 2011

	NUMBER	AMOUNT COLLECTED
Motor Vehicle Permits	4,200	$540,551.93
Dog Licenses/Fines	100	685.00
Vital Records	79	985.00
Marriage Licenses	28	1,315.00
Other (filing fees, UCC's, etc.)		957.00
Amount Paid to Treasurer		$544,493.93

Respectively submitted,
LESLIE A. MALLETT
Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT
Summary of Tax Accounts December 31, 2011

		DEBITS
	2011	**2010**
Uncollected Taxes:		
Property Taxes		$2,971,490.66
Yield		
Land Use		
Taxes Committed to Collector		
Property		
Yield Tax	$ 10,473.71	
Current Use	4,800.00	
Excavation Tax	337.52	
Added Taxes		
Properties		1,241.00
Fees Collected		
Overpayments		27,165.96
Yield Tax Interest		
Property Interest & Costs		23,559.38
Tax Lien InterestInterest/Costs		21,264.13
TOTAL DEBITS	$ 15,611.23	$3,044,721.13

		CREDITS
	2011	**2010**
Remittances to Treasurer		
** Property		$2,816,998.59
Yield	10,140.28	
Yield Tax Interest		
Excavation	337.52	
Current Use		
Property Interest/Costs		23,559.38
Property Tax Lien		204,163.16
Added Tax		
Abatements/Tax Deeds		
Property		
Yield		
Current Use		
Uncollected Taxes		
Property		
Yield	333.43	
Current Use	4,800.00	
TOTAL CREDITS	$15,611.23	$3,044,721.13

** Late billing for 2011 Annual. Warrant issued in January 2012

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
Fiscal Year Ending December 31, 2011
- Levies of Tax Sale Accounts to Others -

			** DEBITS **				
Balance of Unredeemed Taxes	2011	2010	2009	2008	2007	2006	2005
Taxes Executed to Town:							
Property	$204,163.16	$181,644.62	$85,729.99	39,449.89	$22,742.68	$12,888.62	$12,700.74
Added taxes							
Correction to Warrant							
Overpayment							
Interest & Costs Collected after Lien							
Property Interest	742.97	12,044.32	12,369.65	9,989.81	2,264.12	402.32	
Yield Tax Interest							
Current Use Interest							
TOTAL DEBITS	**$204,906.13**	**$193,688.94**	**$98,099.64**	**$49,439.70**	**$25,006.80**	**$13,290.94**	**$12,700.74**
			CREDITS				
Remittances to Treasurer:							
Property Redemption	$30,323.98	$81,734.67	$41,315.21	$19,860.81	$3,854.65	124.99	
Yield Redemption							
Current Use Redemption							
Interest & costs After Tax Sale/Lien:							
Redemption Interest/Costs	742.97	12,044.32	12,369.65	9,989.81	2,264.12	402.32	
Yield Tax							
Current Use							
Abatements/Tax Deeds	4,195.79				7687.61	7,829.34	10,735.55
Unredeemed Taxes at End of Year:	169,643.39	99,909.95	44,414.78	19,677.72	11,200.42	4,934.29	1,965.19
Property Redemption							
Yield							
Current Use							
TOTAL CREDITS	**$204,906.13**	**$193,688.94**	**$98,099.64**	**$49,528.34**	**$25,006.80**	**$13,290.94**	**$12,700.74**

TAX COLLECTOR'S REPORT

Y-T-D Remittances to Treasurer - Dec. 31, 2011

Remittances to Treasurer	$3,066,062.53
TOTAL RECEIPTS	$3,066,062.53

Detail of Payments Posted:

2011	Lien Redemptions	$ 30,323.98
	Interest/Costs	742.97
2010	Property Tax	2,816,998.59
	Interest/Costs	23,559.38
2010	Lien Redemptions	81,734.67
	Interest/Costs	12,044.32
2009	Lien Redemptions	41,315.21
	Interest	12,369.55
2008	Lien Redemptions	19,860.17
	Interest/Costs	9,989.81
2007	Lien Redemptions	3,854.65
	Interest/Costs	2,264.12
2006	Lien Redemptions	124.99
	Interest/Costs	402.32
2011	Yield Tax	10,140.28
2011	Land Use Change Tax	
2011	Excavation Tax	337.52
TOTAL PAYMENTS POSTED		**$3,066,062.53**

TREASURER'S REPORT 2011

GENERAL FUND

Balance January 1, 2011		$704,366.81
Town Clerk Receipts	$ 544,493.93	
Tax Collector Receipts	3,066,062.53	
Misc. Receipts	7,614,830.29	
Total Receipts	$11,929,753.56	
Less Expenditures	$11,745,211.59	
Balance December 31, 2011		$184,541.97

YIELD TAX AND ESCROW ACCOUNTS SUMMARY*

Balance January 1, 2011		$ 63,180.07
Deposits	$4,500.00	
Interest	108.32	
Withdrawals	0.00	
Balance December 31, 2011		$ 67,788.39

TOTAL ALL FUNDS IN HANDS OF TREASURER $252,330.36

JEAN MALLETT
Treasurer

*see detail elsewhere in this report

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2011

YIELD TAX ESCROW ACCOUNT

Beginning balance 01/01/11	$34,518.14
Deposits	4,500.00
Withdrawals	-0-
Interest	63.45
Ending balance 12/31/11	39,081.59

ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.

Beginning balance 01/01/11	10,962.49
Deposits	-0-
Withdrawals	-0-
Interest	18.63
Ending balance 12/31/11	10,981.12

(The following accounts are held in a pooled account with interest distributed proportionally)

Intervale Crossroads (road) (Opened 03/2005)

Beginning balance 01/01/11	3,446.92
Deposits	-0-
Withdrawals	-0-
Interest	5.80
Ending balance 12/31/11	3,452.72

Bearfoot Creek (road) (Opened 09/06)

Beginning balance 01/01/11	3,376.67
Deposits	-0-
Withdrawals	-0-
Interest	5.80
Ending balance 12/31/11	3,382.47

RECREATION SITES & FACILITIES (Opened 12/28/2006)

Beginning balance 01/01/11	5,916.39
Deposits	-0-
Withdrawals	-0-
Interest	10.07
Ending balance 12/31/11	5,926.46

BARTLETT COMMUNITY TOWN SQUARE ACCOUNT	
Beginning balance 01/01/11	2,263.39
Deposits	-0-
Withdrawals	-0-
Interest	-0-
Ending balance 12/31/11	2,263.39
CONSERVATION COMMISSION ACCOUNT	
Beginning balance 01/01/11	182.90
Interest	.29
Ending balance 12/31/11	183.19
POLICE DEPARTMENT DRUG ESCROW ACCOUNT	
Beginning balance 01/01/11	2,513.17
Deposits	-0-
Withdrawals	-0-
Interest	4.28
Ending balance 12/31/11	2,517.45
TOTAL YIELD TAX AND ESCROW FUNDS IN HANDS OF TREASURER	**$67,788.39**

JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS		
2011 Property Taxes	-0-	
2011 Yield Tax	10,140.28	
2011 Excavation Tax	337.52	
2011 Land Use Change Tax	-0-	
Previous Year's Property Taxes	2,816,998.59	
Property/Yield Tax Interest/Costs	23,559.38	
Tax Liens Redeemed/Interest/Costs	215,026.76	
		$3,066,062.53
TOWN CLERK'S RECEIPTS		
Motor Vehicle Registrations	540,551.93	
Dog Licenses/Fines	685.00	
Marriage Licenses	1,315.00	
Vital Records	985.00	
Misc fees (copies, bank chgs, etc.)	957.00	
		$ 544,493.93
STATE OF NEW HAMPSHIRE RECEIPTS		
Highway Subsidy	104,529.71	
Shared Revenue	-0-	
Rooms & Meals Revenue	124,555.96	
Railroad User Fee		
(2010=4,935/2011=5,4010)	10,336.00	
State's Share Forest Fires/Permits	199.75	
Grants		
Highway Safety		
(DWI patrol 766.76/cell 125.63)	892.39	
Hazard Mitigation Plan Grant	7,206.75	
Payment in Lieu of Taxes (PILT)	71,722.00	
Sex Offender Registration fees	50.00	
TS Irene - FEMA	595,607.71	
USDA/NRCS Projects	39,762.50	
		$ 954,862.77
RECEIPTS FROM LOCAL SOURCES		
Building Permits	1,980.00	
Permits to Occupy	14.00	
Fines (Dog/Parking/Dump/Bldg)	450.00	
Planning Board fees	3,146.76	
Zoning Board fees	200.00	
Police Reports	545.00	
Pistol Permits	310.00	
Copy Fees	1,361.44	
Septic Design Fees	1,600.00	
Test Pit Fees	600.00	
Fire Inspection Fees	630.00	
Witness Fees	-0-	

Insurance (health/dental) Reimbursements	8,356.02	
Engineer Review Fee Reimbursement	6,722.25	
R. Snow Restitution	918.80	
Insurance Reimbursement (hwy truck)	737.87	
Rent of Town Property	-0-	
Police Details	13,944.00	
Construction Debris Fees	12,494.00	
Interest on Deposits	883.59	
Hart's Location (2 yrs. emergency services)	10,000.00	
Cable TV Franchise Fee	70,197.18	
Reimbursement (accident fees)	5,028.50	
Overpayment Reimbursements	1,501.97	
Sale of Town Property (backhoe/condo)	1,375.00	
Town of Conway (police contract buyout)	7,500.00	
NH Retirement Refund	835.58	
TAN Interest Overpayment	347.10	
Current Use Filing Fees	32.88	
Welfare Reimbursements	1,335.00	
NH Electric Coop (furnace grant)	5,000.00	
Town of Jackson (TS wage reimb)	2,840.68	
Transfer Station (Scrap metal fee)	1,250.00	
		$ 162,137.62
TREASURER'S TRANSACTIONS		
Temporary Loans (T.A.N)	6,190,000.00	
Voided Checks	7,803.72	
Returned checks	26.18	
Long Term Bond - Revaluation	300,000.00	
		$ 6,497,829.90
TOTAL		$11,225,386.75

DETAILED STATEMENT OF PAYMENTS

#4130 TOWN OFFICERS' SALARIES		
Gene G. Chandler, Selectman	$ 4,000.00	
Douglas Garland, Selectman	4,000.00	
Jean Mallett, Treasurer	3,200.00	
Leslie A. Mallett, Town Clerk/Tax Collector	36,194.10	
David A. Patch, Selectman	3,000.00	
Jonathan Tanguay, Selectman	1,000.00	
		$ 51,394.10
#4140 ELECTION AND REGISTRATION		
Robert Clark, moderator, workshop	206.40	
Conway Daily Sun, ads	174.00	
Sheila Glines, supervisor	363.88	
Susan Nickerson, ballot clerk	68.25	
Patch's Markets, Inc., election day food	44.62	
Gail Paine, supervisor, rubber stamp	214.74	
Elaine Ryan, supervisor	123.00	
Stamp Fulfillment Services, envelopes	536.60	
Staples, ballots, folding	320.28	
		2,051.77
#4150 TOWN OFFICERS' EXPENSES/ FINANCIAL ADMINISTRATION		
Bergeron Technical Services, bldg. inspections	7,434.60	
BMSI, checks, forms, support seminars, license	8,071.30	
Barbara Bush, Town Clerk assistant	2,484.00	
Abigail Cassell, Town Clerk wages	107.25	
Gene Chandler, mileage	688.00	
Gene Chandler, phone reimbursement	120.00	
Computer Hut, ink cartridges	389.27	
Computer Port, computer repairs	180.00	
Conway Sun, ads	624.00	
J.P. Cooke Co., dog tags	52.75	
Fairpoint Communications, phone	2,588.83	
Freedom Title, title searches	1,550.00	
Douglas Garland, mileage	190.80	
C. Harrison, web hosting	178.71	
Lynn Jones, salary	47,884.44	
Lynn Jones, mileage, misc. reimb.	235.01	
Lucy Lumber, keys	9.00	
Brenda Medeiros, wages	40,319.20	
Brenda Medeiros, mileage	62.40	
NH City & Town Clerks Assoc., dues, workshop	145.00	
NH Health Officers Assoc., dues	25.00	
NH Municipal Assoc., dues, workshop	3,877.19	
NH Tax Collectors Assoc., dues, workshop	110.00	
Northway Bank, fee	200.00	

Office Depot, office supplies	1,569.04	
Pitney Bowes, meter rental, ink cartridge	301.80	
Porter Office Machines, copier usage	415.02	
Registry of Deeds, tax liens	559.76	
Ruthie's Flower Shop, get well bouquets	95.00	
Scarecrow Pub, funeral food	1,790.32	
Megan Scheid, wages	100.00	
David Shedd, test pit inspections	440.00	
Smith & Town Printers, annual reports	2,243.80	
Staples, copies	301.33	
State of NH, background check	25.25	
Time Warner, internet	671.40	
U.S. Postal Service, postage	5,156.60	
West Group, NH RSA updates	270.85	
White Mt Survey, field observation Pear Mt. Rd.	106.25	
		131,573.17
#4152 REAPPRAISAL OF PROPERTY		
Lynn Jones, mileage, workshop	17.60	
NH Assessing Office, dues	20.00	
NH Department of Revenue, assessing class	10.00	
		47.60
#4153 LEGAL EXPENSES/DOG DAMAGES		
Civil Solutions, Birch Ledge review	240.00	
Donahue, Tucker & Ciandella, legal	3,4071.75	
Thaddeus Thorne, set park boundary	665.00	
White Mt. Survey, Pear Mt. Rd. review	605.50	
		35,582.25
#4155 EMPLOYEE BENEFITS		
Social Security (22,387.14)	32,753.50	
Retirement, payroll deducted (21,752.49)		
Retirement, town share	38,723.45	
Delta Dental, dental insurance	14,583.43	
Health Insurance co-pay reimb.	3,160.00	
John Hancock, payroll deducted ret. (12,445.00)		
John Hancock, town share	6,126.77	
HealthTrust, health insurance	224,247.50	
Medicare (10,776.71)	10,776.71	
State of NH-UC, unemployment	1.47	
		330,372.83
#4191 PLANNING AND ZONING		
Barbara Bush, Sec. Wages	15,002.00	
Carroll County Registry of Deeds	231.76	
Civil Solutions, engineering review	645.00	
Conway Sun, ads	1,152.00	
Donahue, Tucker & Ciandella, legal	822.50	
Fairpoint Communications, phone	881.05	
Local Government Center, workshop	20.00	

North Country Council, Hazard Mitigation Plan	7,206.75	
Upton & Hatfield, legal appeals	2,640.00	
		28,601.06
#4194 GENERAL GOVERNMENT BUILDINGS		
Accu-Temp Services, new boiler	12,950.00	
Brooks Communication, telephones	3,288.00	
Daily Sun, boiler bid ad	72.00	
Frechette Oil, fuel & furnace repairs	6,593.29	
Sandy Guptill, clean town hall	2,210.00	
Interstate Fire Protection, extinguisher maint.	16.50	
Lower Bartlett Water Precinct, water usage	140.00	
Lucy Lumber, ice melt, light bulbs	47.98	
NH Electric Coop. Inc.	6,858.14	
Rick Murnik, shovel & mow town hall	640.00	
Office Depot, supplies	360.86	
Pope Security, monitoring fee,testing	618.00	
David Shedd, insulate attic,repair door	1,272.00	
Jonathan Taylor, lights repaired	132.02	
White Mt. Disposal, trash haul off	350.00	
		35,548.79
#4195 CEMETERIES		0.00
#4196 INSURANCE		
PRIMEX, workers comp.	22,288.00	
Property Liability Trust, insurance	36,273.24	
		58,561.24
#4198 TAX MAP		
Thaddeus Thorne, tax maps		8,000.00
#4210 POLICE DEPARTMENT		
DETAIL WAGES		
George Cole	1,050.00	
Ed Conley	1,890.00	
Timothy Connifey	4,260.00	
Cheryl Harris	1,215.00	
John Sutton	405.00	
Ryan True	240.00	
MAINTENANCE		
AAA Police Supply, ammo	672.00	
Admiral Fire & Safety, cargo pants	433.87	
Blue Book	18.95	
Barbara Bush, Sec. Wages	15,002.00	
George Cole, wages	4,197.00	
George Cole, gas reimb.	49.73	
Computer Port, computer, repairs	1,086.49	
Ed Conley, wages	16,109.06	

Ed Conley training class reimb.	350.00	
Timothy Connifey, wages	61,703.08	
Timothy Connifey, holiday wages	2,622.40	
Timothy Connifey, boots,belt	93.58	
Crest Auto World, car key	20.00	
Fairpoint Communications, phone	1,782.20	
Frechette Tire	841.28	
Galls, belt, holster, jkt.	470.40	
Mitchell Gove, wages	323.40	
Cheryl Harris, wages	40,461.07	
Cheryl Harris, holiday wages	1,715.89	
Cheryl Harris, EMT class reimb.	200.00	
Betty Holmes, animal control officer	925.00	
Info. Mgt. Corp., State software support	1,025.00	
Robert Knight, wages	16,300.16	
Robert Knight, shirt reimb.	69.95	
Lily Pond Communications, radio batteries	273.20	
Lucy Lumber, supplies	20.77	
Jesse E. Lyman, Inc., gasoline	10,966.20	
NAPA, vehicle maintenance	1,148.20	
Neptune Uniforms Inc., uniforms	755.00	
NESPIN, dues	100.00	
N.H. Assoc. Chief of Police, dues	100.00	
Office Depot, office supplies	282.77	
Patch's Markets, Inc., uniforms cleaned	167.07	
Ragged Mt. Equipment, jkt.	270.00	
Saco River Medical Group, physical exam	210.00	
Jamie-Lynn Shackford, wages	2,261.00	
Jamie-Lynn Shackford, mileage reimbursement	795.20	
Garry Sherry, witness fee	60.00	
State of N.H., M/V and criminal books	30.00	
John Sutton, wages	33,582.25	
John Sutton, holiday wages	1,424.17	
Tim's Garage,cruiser repairs	865.00	
Ryan True, wages	23,205.48	
Verizon Wireless	1,094.09	
Brandon Weckbacher, boots, physical	299.68	
		253,442.59
#4215 AMBULANCE		0
#4220 FIRE DEPARTMENT		
Attitash Mt. Village, instructor rooms	150.00	
Bruce Bennett, Asst. Chief	300.00	
Bergeron Clothing, gloves, charger, holder	1,348.32	
Bergeron Protection, bunker pants	148.06	
Daniel Brodney, attendance	50.00	
Travis Chick, Lt. & attendance, training	425.00	
Philip DeSisto, attendance	200.00	
Fairpoint Communications, phone	1,893.24	

Fire House, subscription	29.95
Fire Program, computer software	455.00
Fire Tech & Safety, vests, boots, cones	3,436.00
Frechette Oil, fuel oil, burner maint.	15,726.88
Frontierline Fire & Rescue, oxygen sensor	137.00
Grants Supermarket, laundry soap	10.69
Sandy Guptill, cleaning	2,295.00
Hancock Lumber, plywood	51.79
Ernest Hiscox, attendance	200.00
Industrial Protection Service, air packs tested	3,453.54
Intervale Lock & Safe, new lock	1,200.00
Isaacson Steel, vehicle maint.	53.20
Knox Co., box for keys	240.00
Roger Labbe, attendance	200.00
Laconia Electric, lights	179.43
Lakes Region Fire Apparatus, equip. rep.	2,754.35
James Langdon, Asst. Chief, attendance, training	600.00
Ann Marie Libby, attendance	50.00
Lower Bartlett Water Precinct, water usage	280.00
Jesse E. Lyman, gas & diesel	9,043.31
Lucy Lumber, misc. bldg. supplies	1,192.61
McDonald Motors, tire rotation	39.95
Motorola, portable radios	3,283.40
Rick Murnik, plowing/shoveling, etc.	3,575.00
NAPA, vehicle maintenance	871.26
N.H. Electric Coop. Inc	4,895.79
Office Depot, office supplies	666.79
Ronald Oliveria, training, mileage	1,050.00
Joe Orsino, Lt. & attendance, training	450.00
Ossipee Mt. Electronics, battery, siren, radio, pagers	5,439.26
Patch's Markets, Inc., fire permits	400.00
Michael Pollard, attendance	50.00
Pope Security, fire alarm updated & inspected	893.00
Portland Glass, windshield replaced	215.00
Postmaster, box rent	42.00
Roadway Rescue, extrication training	1,895.00
Jennifer Roberts, attendance	200.00
Lynn P. Roberts, wages	42,661.88
Lynn P. Roberts, overtime wages	3,721.70
Lynn P. Roberts, for. fire permits, training, food reimb.	312.74
Rose Roberts, attendance, training	350.00
William Rose, attendance	150.00
Justin Ross, attendance	50.00
Alex Rowe, Lt. & attendance, training	300.00
Safety Sweep, chimney inspection	75.00
Clayton Smith, attendance,training	250.00
Richard Smith, attendance, training	150.00
Smithfield Plumbing, toilet repairs	19.49

Jonathan Taylor, ballast repair	60.00	
Tim's Garage, veh. maintenance	180.00	
Town of Jackson, Tyrol repairs 50/50	20.49	
Treasurer, State of NH, Firefighter I training	650.00	
Tri-State Fire Protection, fire extinguishers recharged	133.92	
Valladares, vehicle repairs	3,449.74	
Verizon Wireless	577.55	
Peter Villaume, Capt., attendance, training	475.00	
Rachel Waterhouse, attendance	200.00	
White Mountain Oil, propane	279.41	
Corey Whittum, attendance	200.00	
Yankee Fire & Rescue, helmet	279.00	
Colton Young, attendance	100.00	
Zoll Medical Corp, electrode pads	291.76	
WAGES		
B.Bennett	1,342.00	
D. Brodney	291.50	
T. Chick	456.50	
P. DeSisto	2,475.00	
E. Hiscox	1,347.50	
S. Illsley	803.00	
R. Labbe	2,541.00	
J. Langdon	2,271.50	
W. Lewando	27.50	
R. Oliveira	2,706.00	
J. Orsino	1,650.00	
E. Pederson.	363.00	
J. Roberts	3,041.50	
R. Roberts	2,420.00	
W. Rose	1,556.50	
J. Ross	297.00	
A. Rowe	902.00	
C. Smith	1,094.50	
R. Smith	561.00	
P. Villaume	1,870.00	
R. Waterhouse	370.88	
C. Whittum	526.75	
C. Young	214.50	
		154,136.63
#4312 HIGHWAY DEPARTMENT		
WAGES		
Travis Chick	47,188.61	
Earle Fernald	21,272.36	
Bradley Hill	16,702.23	
Earl Hill	15,130.12	
James Langdon	5,460.00	
Donald Miller	40,853.47	
Jack Sandberg	20,764.01	

MAINTENANCE HIGHWAY		
Advantage Gas, cylinder lease, oxygen	521.38	
Airgas East, welder	2,278.29	
Anderson Equipment, loader cutting edge, filters	2,025.43	
Aramark, work pants/shirts	621.47	
Arrow Equipment, heater serviced	618.00	
B-B Chain, clevis hooks plow wings	141.00	
A.J. Coleman, stone, culvert bed	530.05	
Conway Sun, ads	165.00	
Cross Machine, mower parts	310.00	
Diesel Works, parts & repairs	859.62	
DiPrizio Truck, front axle	4,493.50	
L. A. Drew, sand	15,632.00	
Emergency Medical Products, rescue masks	47.40	
H. Fairfield, repairs/parts	9,703.03	
Fairpoint Communications	797.64	
Fastenal Company, pavement saw blade, t-rod, etc.	1,003.55	
Glen Sand & Gravel, gravel	574.35	
Gorham Spring, radiator	1,210.00	
Granite State Minerals, salt	60,610.08	
Interstate Fire Protection, extinguishers inspected	84.50	
Jordan Equipment, carbide for plow	162.00	
Labonville, boots, chaps, pants,helmets	877.36	
Laconia Electric	17.57	
Lower Bartlett Water Precinct, water	140.00	
Jesse E. Lyman, Inc. gas/diesel	47,538.78	
Lucy Lumber, misc. supplies	2,208.45	
Donald Miller, boots, gas reimb.	150.00	
Morrison & Sylvester, vehicle maint.	1,107.33	
NAPA, equipment parts	7,683.64	
New England Barricade, work signs	457.76	
N.H. Electric Coop. Inc.	2,686.66	
NH Road Agents Assoc., dues	20.00	
North Conway Disposal, septic pumped	250.00	
North Country Tractor , mower tractor rental	1,708.78	
Oliver Stores, backhoe filters, valve, spring, grease	6,407.56	
Ossipee Mt. Electronics, radio repairs	756.23	
Pike Industries, Inc., paving	3,790.13	
E. J. Prescott, woven fabric	720.00	
Jack Sandberg, boot reimb.	87.96	
E. W. Sleeper, filter, wing pulley	62.75	
Smithfield Plumbing, culvert, pipe	968.14	
Southworth-Milton, muffler, grader bearings, etc.	1,076.24	
UNH Technology, chain saw class	240.00	
Valladares Repair, vehicle parts/repairs	31,216.59	
Valley National Gases, acetylene	111.67	
W. Frechette Tire Company, tires	1,980.58	
White Mt. Oil & Propane, propane	6,300.22	
		388,323.49

#4324 SOLID WASTE DISPOSAL		
James Ainsworth, wages	26,181.87	
AVRDD-Mt. Carberry Landfill	104,340.68	
Bartlett Jackson Transfer, reimbursements	3,721.92	
Jeff Bryan, wages	7,746.82	
Jeff Bryan, ½ insurance, ret., ss, med, etc.	6,444.24	
Benjamin English, labor	142.92	
Earle Fernald, wages	18,509.34	
Raymond Hill, wages	4,588.58	
Gordon Lang, labor	83.37	
North Conway Incinerator Service, haul off	36,855.00	
Smith & Town Printers, forms	200.00	
Martha Tobin, labor	90.00	
J.T. Taylor, electrical work	280.63	
Town of Conway, Hazard Waste Day	1,376.64	
Treasurer, State of NH, decals	179.19	
		210,741.20
#4442 WELFARE		
General Assistance	19,110.67	
NH Local Welfare, dues	30.00	
		19,140.67
#4520 PARKS & RECREATION		
Tammy Bronekjo, wages	4,903.29	
Steven Iannuzzi, wages	4,592.82	
Annette Libby, wages	37,405.04	
		46,901.15
#4550 LIBRARY		
Bartlett Public Library, Treasurer	10,924.67	
Elizabeth Kelsea, wages	4,148.47	
Meghan Murphy, wages	168.00	
Zarvin Shaffer, wages	291.50	
Kathleen VanDeursen, wages	20,769.44	
		36,302.08
#4583 PATRIOTIC PURPOSES		
Bartlett Recreation Dept, parade prizes	1,700.00	
		1,700.00
#4613 CONSERVATION COMMISSION		
E. G. Chandler, hoses, connector	115.23	
GDC Concrete & Garden, flowers	66.15	
Hancock Lumber	35.68	
Lucy Lumber, flowers	30.95	
Carter Miller, mowing	340.00	
J. Taylor Electrician, work at park	128.62	
Tuttle Lawn Care – annuals for intersection	379.67	
		1,096.30

#4711 PRINCIPAL-LONG TERM BONDS/NOTES		
Laconia Savings Bank	40,334.00	
Northway Bank	57,586.60	
		97,920.60
#4721 INTEREST – LONG TERM BONDS/NOTES		
Laconia Savings Bank	2,696.01	
Northway Bank	3,528.46	
		6,224.47
#4723 INTEREST – SHORT TERM NOTES/TAN		
Northway Bank		40,000.00
MISCELLANEOUS		
TD Bank (witholding) (82,447.44)		
NH Health Human Serv, child support (20,679.88)		
PRECINCTS/COUNTY/STATE/SCHOOL		
Carroll County Treasurer	998,336.00	
Lower Bartlett Water Precinct	15,818.00	
North Conway Water Precinct	21,729.00	
Treasurer, Bartlett School District	7,229,996.00	
Treasurer, State of NH, fees	1,525.00	
		8,267,404.00
REFUNDS/ABATEMENTS/ TRANSFERS FROM ACCOUNTS		
2 North Ledge Realty Trust, abatement 2008/2009	2,447.00	
BAC Tax Services Corp., overpayment of taxes	1,518.00	
CCO Mortgage, overpayment of taxes	596.00	
Major Doyle/W.Ross/S. Errico, abatement 2010	275.00	
William Duggan, abatement 2010	120.00	
Ellen Fador, overpayment of taxes	3,910.00	
Danny/Therese Fortin, abatement 2010	444.00	
Jeff Graves, registration overpayment	120.00	
Nathaniel Jaus, abatement 2010	362.00	
Charles/Christina Kalil, abatement 2010	458.00	
Lawrence Kimball, vet credit	300.00	
Jan Marcaurelle, overpaid interest due	139.66	
Peter McDonald, overpayment taxes	1,495.00	
Metlife Home Loans, overpayment taxes	13.00	
Route 112 Realty LLC, abatement 2010	1,599.00	
Charles Russo, overpaid auto registration	400.00	
Donald Ryder/Lauralyn Schoen, abatement 2010	210.00	
Christopher/Kathleen Saunders, overpayment taxes	896.00	
TD Bank, overpayment of taxes	1,352.00	
Wells Fargo Home Mortgage, overpayment taxes	1,787.00	
		18,441.66

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT
December 31, 2011

				PRINCIPAL				INCOME				
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Mkt	13,915.89			13,915.89	34,567.17	119.51	2,770.00	31,916.68	45,832.57
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	23,235.35	87.56		23,322.91	48,322.91
2010	Capital Reserve	Fire Truck	CD	50,000.00			50,000.00	0.00	257.31		257.31	50,257.31
2000	Capital Reserve	Maintenance Fund-School	CD & MM	94,679.00		56,850.00	37,829.00	13,404.98	193.12		13,598.10	51,427.10
Various	Capital Reserve	Bus-School	CD & MM	75,231.79		30,000.00	45,231.79	14,896.80	179.97		15,076.77	60,308.56
Various	Capital Reserve	Special Ed School	CD & MM	75,644.92			75,644.92	31,883.90	173.43		32,057.33	107,702.25
Various	Capital Reserve	Rec Facility School	MM	500.00			500.00	1,874.97	1.63		1,876.60	2,376.60
Various	Capital Reserve	Library	CD	140,000.00	35,000.00		175,000.00	6,947.35	693.43		7,640.78	182,640.78
2004	Capital Reserve	Recreation Land	CD	15,000.00			15,000.00	1,662.77	25.01		1,687.78	16,687.78
2004	Capital Reserve	Bartlett Water Precinct	MM	42,627.77			42,627.77	3,121.00	5.64		3,126.64	45,754.41
	TOTAL ALL FUNDS			532,599.37	35,000.00	86,850.00	480,749.37	131,594.29	1,736.61	2,770.00	130,560.90	611,310.27

The Accounts are located in TD Bank, Citizens Bank & Northway Bank.

REPORT OF COMMON TRUST FUND INVESTMENTS
CEMETERY FUNDS REPORT
December 31, 2011

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL Balance Beginning Year	Purchases	Balance End Year	INTEREST Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
0.0162	1936	Petrie	$ 225.00		$ 225.00	$ 1,417.54	$ 2.81		$ 1,420.35	$ 1,645.35
0.0216	1963	Chesley	300.00		300.00	1,387.45	2.89		1,390.34	1,690.34
0.0359	1941	Nichols	500.00		500.00	3,464.81	6.78		3,471.59	3,971.59
0.0359	1942	McCotter	500.00		500.00	3,893.72	7.51		3,901.23	4,401.23
0.0359	1952	Drown	500.00		500.00	2,805.92	5.65		2,811.57	3,311.57
0.0359	1967	Rogers	500.00		500.00	3,466.95	6.78		3,473.73	3,973.73
0.0036	1925	Suitor	50.00		50.00	320.90	0.63		321.53	371.53
0.0180	1971	Walker	250.00		250.00	1,597.82	3.16		1,600.98	1,850.98
0.0719	1973	Hill	1,000.00		1,000.00	3,162.84	7.12		3,169.96	4,169.96
0.0287	1975	Cote	400.00		400.00	2,338.18	4.68		2,342.86	2,742.86
0.0719	1978	Wyman	1,000.00		1,000.00	5,354.28	10.86		5,365.14	6,365.14
0.0216	1979	Leary	300.00		300.00	1,673.34	3.37		1,676.71	1,976.71
0.0719	1992	Randall	1,000.00		1,000.00	1,345.19	4.01		1,349.20	2,349.20
0.1797	1997	Pitman	2,500.00		2,500.00	1,515.67	44.51		1,560.18	4,060.18
0.2796	1997	Intervale Cemetery	3,890.89		3,890.89	697.36	3.11	2,770.00	700.47	1,821.36
0.0719	2001	Anna Garland	1,000.00		1,000.00	125.20	5.63		130.83	1,130.83
1.0000		Cemetery Trust Fund (TOTAL)	$13,915.89		$13,915.89	$34,567.17	$119.51	$2,770.00	$34,686.68	$45,832.57

The Accounts are located in TD Bank, Citizens Bank & Northway Bank

BARTLETT CONSERVATION COMMISSION 2011 ANNUAL REPORT

The Bartlett Conservation Commission continues in an advisory role of wetlands protection. The Commission reviewed all of the New Hampshire Department of Environmental Services (DES) "Standard Dredge and Fill Applications" that were submitted. For most of these applications, members of the commission visited the site and met with the owners or their representatives to assure the reasonableness of plans and to determine if the impact that would disturb wetlands was being realistically minimized. If necessary, the Commission suggested the exploration of alternative approaches to the parties involved (owners/representatives, NH DES and/or Selectmen). Based on public requests, the Commission also approached several property owners who were planning projects that lacked proper permits.

During 2011, the Commission continued its involvement in the NH DES river water-testing program known as VRAP. Technically appropriate scientific testing equipment and training is provided by the DES. To make this testing as meaningful as possible, the commission selected three sites on the Saco River as it runs through the town of Bartlett. These test sites provide data that indicate the water's quality where it enters Bartlett, at a mid-point and as it leaves the town's boundary. This protocol allows the Commission to better pin-point any problems should they arise. Last year specific lab tests were added to assess changes in river water quality associated with development along and near the riverbank.

The final months of 2011 proved to be unusually challenging for both the town and the Commission. In the aftermath of Hurricane Irene, the DES issued over 13 Emergency Authorization Verifications in the town of Bartlett. These authorizations allow the parties involved to make the necessary repairs needed to protect their property from further damage. A follow-up report by the applicants to DES is part of the emergency authorization protocol, allowing DES to assess the need for additional permitting. The repair work will undoubtedly continue well into 2012.

The Commission is looking forward to hearing an initial report early in 2012 from Upper Saco Valley Land Trust (USVLT). The USVLT is conducting a natural resource inventory in the towns it oversees and recently completed an inventory for Bartlett. The data and maps created during their study will be invaluable tools for guiding Bartlett in environmentally responsible decision making in the future.

The role our endangered wetlands play in the ongoing availability of clean water for use by all forms of plant and animal life is scientifically defined as "absolutely essential". Therefore, it is clearly in the general public's best interest to protect these same wetlands against any and all abuses, whether they are

by ignorance or design. The Conservation Commission knows it is joined by all the citizens of Bartlett in its dedication to protecting the wetland environments of the area.

The current Conservation Commission members Nancy Oleson and Robert Stone, along with Daryl Mazzaglia, chairperson, will continue their service through 2012. The Commission is actively looking for two more members to join its ranks. Anyone interested in participating in this important endeavor should contact the Selectmen's office at Bartlett Town Hall.

Respectfully submitted,
DARYL MAZZAGLIA, Chair

PLANNING BOARD REPORT

During the early months of 2011 the Planning Board worked to refine several proposed amendments to the town Zoning Ordinance. The most significant of these was a major revision to the way in which the Ordinance deals with motel and hotel developments. The amendment defined a broader array of types of motel and hotel units, providing greater flexibility for developers and allowing somewhat greater density of smaller "convenience" units (i.e., those with limited cooking facilities) that have become common in the hospitality industry. However, the amendment maintained the current strict standards on the allowable density of larger full-service ("condominium-style") units. The Board also proposed four minor amendments, among which was one that allowed the development of accessory or "mother-in-law" apartments within single-family houses. All amendments were approved by voters at the 2011 town meeting.

Following the approval of the amendments, the Board approved a scale-down application for a condominium-style motel development at Rogers Crossing near Attitash Ski Area. The was the first application approved under the commercial Site Plan Review regulations adopted by the Board in 2006.

The pace of development in town remained very slow during 2011. The Board approved two two-lot subdivisions, five boundary line adjustments and one voluntary lot merger during the year.

At the end of the year the Board considered revisions to the town's Floodplain Development Ordinance requested after a review of the current ordinance by the state's Office of Energy and Planning. These changes are necessary for the town to remain eligible for the National Flood Insurance Program (NFIP). The amendments do not change the standards for development in the floodplain zone but will bring the language of the ordinance into compliance with current NFIP standards. The amendments will be put forth as a warrant article at the 2012 town meeting.

The Board would like to thank Brenda Monahan for her dedicated service. Brenda is retiring after three terms as a Planning Board member, and was always a calm and friendly voice during Board deliberations. The Chair would also like to extend his thanks to Planning Board secretary Barbara Bush, whose hard work and attention to detail keeps the Board on track.

Respectfully submitted,
DAVID PUBLICOVER, Chair

BARTLETT PUBLIC LIBRARY REPORT 2011

Throughout the year 2011 the Bartlett Public library continued to respond to the changing needs of the community. Patrons of the library made regular use of the public computers, books on CD and cassette, DVD's and Videos as well as traditional reading materials and periodicals. The library maintains its membership in a consortium which allows patrons to "borrow" e-books for their electronic readers. The demand for these electronic titles is consistently growing with the recent addition of the Kindle to the long list of compatible devices. The total current collection of all library materials hovers at the 23,500 level which is maintained through purchasing new materials while weeding old ones to accommodate the limited physical space of the facility. Circulations of all materials was at the 12, 600 level.

Patrons of the library continue to take advantage of the opportunity to borrow titles which may not be in the Bartlett Public Library collection from any other library in the State of New Hampshire. The Inter-Library loan system allows our patrons access to the collection of other libraries free of charge, through a weekly van delivery system. In 2011 the Bartlett Public Library loaned close to 400 titles through this system and borrowed over 900 titles to loan to our patrons and to facilitate three local book clubs.

The librarian attended four meetings of the Carroll County Library Cooperative and continues to serve as secretary for this group. Once again the librarian attended the CHILIS (Children's Library Services) Spring Conference and the NHLA (New Hampshire Library Association) Spring Conference. The continuing education of the librarian included workshops on technology, book repair and collection development.

Once again the library participated in the community wide reading event known as "One Book One Valley". This event was sponsored by libraries throughout the valley with events relating to the book, "Following Atticus", written by Jackson resident Tom Ryan. The program was a tremendous success this year as was Tom's book which chronicles the adventures of Tom and his companion, miniature schnauzer Atticus M. Finch. All funds generated through this program were graciously donated to the Humane Society. The library hosted Nancy Sporborg and Pat Piper for a very well attended event in April called "It's Not About the Hike", the story of two self-described non-hikers in their fifties who decide to hike all of the four-thousand footer's. In conjunction with the One Book one Valley event, the library hosted Rick Wilcox who gave a presentation on the Mountain Rescue Organization.

The active "Friends of the Bartlett Public Library" group sponsored two additional programs from the New Hampshire Humanities Council, Reflex by Dick Frances and Daughter of Time by Josephine Tey. The Friends group continues to facilitate a monthly Book Club Discussion on the second Tuesday of each month at 7:00. The books for these discussions are always available at the library

and all are welcome, refreshments are provided by the Friends. The Friends group also organized a benefit evening at Flatbread's and another very successful used book and bake sale on the 4th of July for which all funds raised will benefit the library. The Library also began hosting a monthly teen book club in July which continued throughout the fall.

The summer reading program was well attended by the Bartlett Recreation Department camp kids, the Bartlett Community Preschool and members of the community. The theme of this summer's state wide program was "One World, Many Stories", a grant sponsored program which culminated in a program by professional storyteller Diane Edgecomb which was very entertaining and well received by the 60 plus attendees. Once again we thank the Friends group for their donation of refreshments.

The Bartlett Public Library is here to serve the members of the community; we welcome all input as to how best to do so.

KATHLEEN VAN DEURSEN
Library Director

Library Hours:

Monday	2pm-8pm
Tuesday	2pm-5pm
Wednesday	2pm-8pm
Thursday	2pm-5pm
Saturday	11am-3pm

Library Trustees:
Marcia Burchstead, Chair
Leo Sullivan, Treasurer
Jean Garland
Beverly Sarapin
Pam Abbott

BARTLETT PUBLIC LIBRARY
SPECIAL FUNDS 2011

Thomas Wing Fund	$ 828.06
Expenditure	828.06
Cash on hand Dec 31, 2011	00.00
Garland Children's Book Fund	6,086.74
Interest	27.60
Cash on hand Dec. 31, 2011	6,114.34
Jeanette Kimbrough Fund (earmarked for new library)	
Cash on hand Dec. 31, 2011	465.00
McKinnon Memorial Gift	50.00
Expenditure	50.00
Cash on hand Dec. 31, 2011	00.00
Library Fund	
Total Fund on Dec. 31, 2011	9,484.44
History Fund	
Cash on hand Jan.1, 2010	19,515.61
Sales of Books and Maps and Bank interest	103.87
Total Funds Dec 31, 2010	$19,619.48

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

2011 Budget		2011 Actual
	INCOME	
$37,151*	Town Appropriation	$36,301**
	Summer Reading Grant	400
	Follett Refund	500
	Wing Fund	828
	Copier Fees and Lost Books	329
	Memorial Gift and Special Funds	354
	TOTAL INCOME	$38,712
	OPERATING EXPENSES	
$21,000	Compensation - Librarian	$20,769
5,000	Compensation - Library - Assistant	4,608
26,000	TOTAL	25,377
	LIBRARY MATERIALS:	
7,000	New Books	6,253
500	Periodicals	1,240
100	Non-Print (DVDs)	132
700	Downloadable Audio Books	875
8,300	TOTAL	8,500
500	COMPUTER & TECHNOLOGY	1,000
500	EQUIPMENT	233
	ADMINISTRATION:	
600	Supplies	599
1,100	Telephone	1,062
150	Travel & Conference	45
200	Copier Maintenance	667
100	Dues	505
100	Miscellaneous	625
450	Programs	99
3200	TOTAL	$3,602
$38,000*	TOTAL EXPENSES	$38,712

*The Library was overpaid their 2010 appropriation by $849. The 2011 Budget request at Town Meeting was reduced by that amount.
** an additional $850 was withheld in 2011FY allocation to Library.

BARTLETT PUBLIC LIBRARY BUDGET FOR 2012

Compensation	
Librarian	$21,500.00
Assistant Librarian	5,000.00
Library Materials	
New Books/audio books	7,000.00
Periodicals	650.00
Non-print materials(DVDs)	150.00
Downloadable books	700.00
Computer (supplies, maintenance)	500.00
Administration	
Supplies	600.00
Telephone	1,050.00
Travel and conference	100.00
Copier maintenance	700.00
Dues	250.00
Miscellaneous	100.00
Programs	100.00
New Equipment	400.00
TOTAL	$38,000.00

THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the two local histories, *Bartlett, New Hampshire, In the Valley of the Saco,* and *The Latchkey was Always Out* and the sale of bicentennial memorabilia were sent aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History fund have been established:

- All moneys received from future sales of the Bartlett History books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
- This money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material relating to the history of the town. This material will then become a part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of December 31, 2010 was $ 19,515.61.

Receipts from book and map sales and the interest accrued were $103.87. Cash on hand as of December 31, 2011 is $ 19,629.48.

The Library has copies of its two histories : *Bartlett, New Hampshire; In the Valley of the Saco* and *The Latchstring was Always Out: A History of Lodging, Hospitality and Tourism in Bartlett, New Hampshire,* by Aileen Carroll, and a reproduction of the 1896 Birdseye Map of Bartlett for sale in the library. These books are also for sale in the local bookstores.

Anyone interested in working on a history project should contact Bartlett Library Trustees with their proposal or call the Library at 374-2755.

BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2011

As in past years, the economic downturn continues to be a major contributing factor to the number of burglaries and thefts the department dealt with during 2011. Investigative work resulted in several arrests, putting a dent in local crime rings, but unfortunately it does not deter people who are willing to turn to illegal ways of providing for themselves. The ever-growing number of second homes in the area which sit unoccupied for much of the time, are becoming a popular target for dishonest people and we encourage neighbors to look out for each other and to be aware of, and report, any unusual or suspicious activities they see. In one instance this year, images from an inexpensive motion-activated infra-red surveillance camera proved to be a great asset in solving one of our burglaries, and we would support homeowners' consideration of installing this type of security device.

The year's true big story was a natural disaster by the name of Hurricane Irene. While causing enormous damage and devastation, this event also brought out the best in people and made us all realize and appreciate what a wonderful little town we live in. The deluge of floodwaters was nothing compared to the deluge of offers to help that came flooding in (no pun intended) from local establishments and organizations once the full extent of the damage became evident. Day after day, everyone involved with the clean-up process were the appreciative recipients of an abundance of delicious food provided by local restaurants. And it was not only food, but also offers to share commercial refrigerator/freezer space with people forced from their home and offers of free Internet to access bank accounts, etc. While it is tempting to name names, the offers of help were so great that it would be too easy to inadvertently miss someone. You know who you are; we know who you are; the townsfolk know who you are and we all thank you.

We were sorry to lose the services of Officers Ed Conley and Ryan True during 2011. Officer Conley left to join the Carroll County Sheriff's Office and Officer True is now based with Conway Police Department. We will miss them in Bartlett, but wish them well in their new positions. Office George Cole completed training at the 259th Part-Time Academy on May 6, 2011 and is now on our part-time roster. He is joined by former Tuftonboro officer Jamie-Lynn Shackford, along with old-timer Officer Mitch Gove, who has been a Bartlett fixture on-and-off for many years. We are happy to have them on board and invite you to stop and make yourself known if you see them out on patrol.

Protection of our officers was greatly enhanced this year due to a very generous donation of $3,000 from Attitash. This donation enabled the department to purchase new ballistic vests through a 50/50 reimbursement program offered by the Department of Justice. We would like to publically thank Attitash for their generosity.

As in previous years, our involvement with the Josiah Bartlett Elementary School's ski program and the "Project Alert" substance abuse curriculum continues. Our thanks goes out to the administration and staff at JBES for their continued support.

We couldn't do what we do without the dedication and support of the Bartlett/Glen Fire Department, Bartlett/Jackson Ambulance, DOT, and Bartlett town road crews who are always there when we need them and always do such a tremendous job. Their tireless efforts during Hurricane Irene went far and beyond the call of duty. I would also like to acknowledge the important involvement of the Selectmen and the town's administrative staff during Hurricane Irene. The Selectmen were out in the field with everyone else, sleeves rolled up, and working hard to assist with the clean-up efforts. Behind the scenes, they and the ladies in the office dealt with a myriad of paperwork and bureaucratic red tape as they secured financing and help to enable storm victims to rebuild their lives. We can't thank you enough.

We look forward to serving the community of Bartlett in 2012.

Respectfully submitted,
TIMOTHY J. CONNIFEY
Chief of Police

POLICE ACTIVITY REPORT 2011

911 Hang-ups 56
Abandoned or Suspicious Vehicles ..31
Administrative 27
Alarms 218
Animal Complaints 63
Assaults 13
Arrests 24
Arson 1
Assist Citizen 45
Assist Motorist 38
Bad Checks 2
Be-on-Lookout 7
Building Checks 60
Burglary 23
Criminal Mischief 22
Calls for Service 772
Civil Standby 17
Criminal Records Checks 23
Criminal Threatening 9
Custody Complaint 1
Criminal Trespass 3
Department Assist 12
Directions 30
Disabled Vehicle 31
Disturbance 45
Domestic-related disturbances 29
Driving While Intoxicated 4
Drug/Narcotic Violation 2
Escorts 58
False Pretenses/Swindle 3
Family Offenses, Non-Violent 9
Felonious Sexual Assault 2
Fire-Related, Firework Complaints,
Downed Wires 138
Flooding 47
Follow-up 123
Forgery 1
Found/Lost Property 25
Fraudulent Use of Credit Card 2
Harassing Phone Calls 5
Harassment 3
Illegal dumping 1
Intimidation 5
Juvenile Complaint 9
Juvenile Child Abuse 1
Larceny 16
Lost or Mutilated Plates 2
Medical Aid 79
Missing/Lost Person 8
Motor Vehicle Accidents 115
Motor Vehicle Complaint 73
Motor Vehicle Record Check 164
Motor Vehicle Stops 280
Noise Complaints 55
OHRV Complaints 11
Operating Without a Valid License ...2
Police Information 8
Possession of a Controlled Drug 1
Repossession – Motor Vehicle 2
Road Hazard 63
Runaway 1
Search Warrants 2
Serve Restraining Order/Civil
Paperwork, etc. 74
Sex Offenses 3
Sex Offender Registration 9
Suicide 1
Suicide Threat 3
Suspended Registration 2
Suspicious Activity 47
Theft (all others) 26
Theft by Unauthorized Taking
(Fraud) 2
Theft from Building 10
Theft from Motor Vehicle 5
Theft of Motor Vehicle 2
Theft of Services 6
Transport Adult 11
Trespass of Real Property 2
Unlawful Possession of Alcohol 4
Untimely or Unattended Death 4
Unwanted Person 8
Vandalism 19
Vehicle Identification checks 15
Violation of Restraining Order 7
Warnings 31
Warrant check 19
Welfare Checks 69
Wire Fraud 2

BARTLETT JACKSON AMBULANCE SERVICE

In 2011, the ambulance service responded to 462 calls for service. This number reflects about an 8% reduction in call volume. Several calls now have the same ID number as in accidents involving several patients, so the number is about the same.

Elderly assistance is increasing with lift assists and returns home from the hospital being more common. The challenges of a health care system that has a criteria for admittance to a hospital has increased our return home trips. We have met this challenge and are proud of our members and support team of Bartlett Fire, Bartlett Police, Jackson Police and Jackson Fire. Without their help, this might not be possible. Bartlett-Jackson often calls upon the same agencies for challenges in homes such as difficult moves, spiral staircases, etc.

We would like to welcome Eric Pedersen as a co-director. Eric has been a very active member at Bartlett-Jackson for several years and is also a member of the Appalachian Mountain Club. Eric's pragmatic, no nonsense approach is very kind and done with a passion that few ever achieve.

Emergency medical services changes every few years and this year is no exception. The EMT refresher trainer program for this year incorporates a new subdivision for different levels of technicians. This involves the addition of a transition course. Awareness of capnography (measurement of respiratory effectiveness) has advanced us up a notch. With EKG's, 12 leads are used more often and as in any new technology, this requires more training.

Bartlett-Jackson welcomes a few new members this year. Some are college students who have winter breaks, spring breaks, and weekends off and are willing to cover shifts. UNH students specifically have brought training and new ideas from their home departments.

This year we hope to purchase a CO2 blood gas detector to aid in evaluation of patients exposed to carbon dioxide.

Bartlett-Jackson income was sufficient enough this year that budgeted money from the towns was not required. We will continue to ask for budgeted money, but if the income is significant enough, we will not use the funds. New members are always welcome, ask any current member for information on how to join. Thanks to all of you for your continued support.

Respectfully submitted,

RICK MURNIK
SUE GAUDETTE
ERIC PEDERSEN
Co-Directors

BARTLETT JACKSON AMBULANCE SERVICE 2012 BUDGET

OPERATING ACCOUNT	BUDGET 2011		2011 ACTUAL	BUDGET 2012
Balance Forward	$ 2,227.56		$ 2,227.56	$ 3,855.66
Payments	85,000.00		89,230.78	83,000.00
Other Income	0.00		5,327.79	0.00
Void Old Checks	0.00			0.00
Interest	0.00		0.00	0.00
Transfer from Donations	0.00		0.00	0.00
Transfer from CD	0.00		0.00	0.00
Town Appropriations	16,000.00		0.00	
(Jackson Payment)	6,400.00	6,000	0.00	6,400.00
(Bartlett Payment)	9,600.00	3,000	0.00	9,600.00
Sale of Ambulance				
Total	119,227.56		96,786.13	102,855.66
EXPENSES				
Equipment Maintenance	450.00		468.89	1,300.00
Bank Charges	0.00		0.00	35.00
Insurance	4,500.00		9,075.14	4,500.00
Other Expenses	395.00		902.17	500.00
Payroll Expenses (incl FICA, MC)	75,000.00		62,512.60	75,000.00
Radios	3,169.56		105.00	2,500.00
Repairs	300.00		6,547.79	520.66
Supplies/New Equipment	13,000.00		9,281.18	12,950.00
Telephone/Internet	1,500.00		1,546.61	1,600.00
Training/Dues	4,000.00		1,536.52	3,000.00
Contracted Service	600.00		629.77	600.00
Trash Removal	313.00		325.00	350.00
Capital Costs Ambulance	0.00		0.00	0.00
Totals	103,227.56		92,930.67	102,855.66
Ending Balance			3,855.66	
DONATIONS CD				
Begin Balance			2,680.49	
Bank Charges			0.00	
Interest			6.60	
Donations			1,170.00	
Expenses			0.00	
Ending Balance			$ 3,857.09	

BARTLETT JACKSON AMBULANCE SERVICE
2011 YTD SUMMARY

ALEX ROWE	$ 232.00
ANN MARIE PHAIR	410.00
BRAD BOEHRINGER	612.00
CRAIG FRANCE	657.50
DANIEL BRODNEY	912.00
ERIC PEDERSEN	4,001.00
ED CONLEY	30.00
HOLLY WUNDERLICH	8,754.00
JAMIE TUTTLE	375.00
JEFF CURRIER	30.00
CHRIS DICROCE	60.00
JOHN ROBERTSON	687.50
LAURA BECK	731.00
OLOF EKBERGH	2,740.00
MICHAEL R MURNIK	20,456.00
NANCY CLARK	2,396.00
NINA AYERS	625.00
PATRICK ROBERTS	1,101.00
PETER VILLAUME	7,126.50
RACHEL WATERHOUSE	397.50
RYAN SMITH	686.25
SUSAN A GAUDETTE	3,500.00
SOPHIA NJAA	95.00
W. SCOOTER SLADE	1,279.00
JUSTIN BELLEN	176.00
TOTAL GROSS PAY	$58,070.25

BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2011

The year 2011 has again been another very busy year with our department responding to 362 calls. This number would have been significantly higher but we worked with a number of property owners and alarm companies that resulted in reducing the number of false alarm responses in 2011. We will continue to take advantage of these opportunities when they present themselves in an effort to keep the costs of our department low while not affecting the safety of the people in the buildings.

In our budget submission to the Selectmen we have again included a request to fund a much needed part time Secretary position for the Chief's Office. Just a few of the expectations of this position would be to answer the phone, assist with the record keeping, filing, documentation work load, and required incident report submissions to the State of NH. To explain in detail all the Fire Department does and is responsible for, particularly the Chief, would use up a considerable amount of paper space. This position will free up time to allow the Chief to focus on the more serious aspects of his job responsibilities.

Also in our budget request is placing another $50,000 this year in the Capital Reserve Fund created in 2010. Our current plan for this fund would be to replace our current 21 Utility 1 vehicle which is a 1989 Ford Ambulance we purchased used from the Bartlett/Jackson Ambulance Service almost 20 years ago. We are considering a used piece of equipment and have been doing some research on line and have determined a decent used piece of replacement equipment that would address our needs currently costs approximately $100,000.

We continue with our in-house trainings and have included in our budget request funding for some formal certified training. One area of training we are currently planning is to provide entry level water rescue training. During the overwhelming flash flooding of Tropical Storm Irene, we rescued a number of people with the help of our mutual aid departments. Fortunately these departments were available to assist us and were not needed in their community at the time. This formal training in addition to our in-house training will continue to help keep us professionally trained and better prepared as a department to protect the lives and property of the residents and visitors to Bartlett.

It goes without saying that Tropical Storm Irene was the major event for us here in Bartlett. We were the hardest hit community in Carroll County in total property dollar loss. Every dark cloud does have a silver lining though and that blessing was no one was killed nor did we receive one reported injury while Irene devastated parts of our town. I hope that we all take the time to reflect on this event, learn from it, and work to be better prepared.

In closing I would like to thank all those people and businesses who were part of the emergency response of Irene. There truly is not room enough to print all

the names of the folks who helped out during this horrific event. Whether they were an emergency responder wading in the water trying to rescue someone, a citizen helping out with traffic control, helping with the overwhelming number of phone calls at the Glen Station, a business providing food and coffee for the responders and flood victims, or one of the Selectmen and Emergency Management Director who have worked tirelessly since the storm working through the process to find funding to get people back on their feet and into their homes. I truly saw this community come together as a group with the common goal of easing the burdens of the affected residents and getting Bartlett back to normal. Thank you all!!

If you have any questions about what we do or are interested in becoming a member, please feel free to stop by the Glen Station or talk with any of the Officers or Members.

As always, if you find yourself in need of our assistance, please do not hesitate to call 911. This is what we do 24/7/365.

Respectfully submitted,
Chief L. PATRICK ROBERTS

BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2011

INCIDENT TYPE	NUMBERS
Structure Fire	2
Chimney Fires	6
Vehicle Fires	4
Electrical Fire	7
Mutual Aid Calls	5
Grass/Brush Fires	2
Motor Vehicle Accidents	69
Structural Collapse	0
Power Lines/Trees Down	6
Propane Incidents	5
Carbon Monoxide Incidents	27
Rescues	11
Assist EMS	40
Lightning Strikes	0
Service Calls	35
Station Coverage	5
Assist Other Departments	2
Fire Alarm Activations	93
Oil Burner Problems	0
Hazardous Conditions	4
Smoke Investigations	15
Animal Rescue	2
Oven Fires	4
Forest Fire Warden Calls	17
Wood Stove Problems	0
Dumpster Fires	1
2011 Total Calls	**362**

BARTLETT RECREATION DEPARTMENT 2011 ANNUAL REPORT

I would like to begin with a thank you to The Morrell Family for its generous gift to the Town of Bartlett this year. If you haven't heard, the Town of Bartlett has been given 22 acres of land along Route 302. With this gift, Bartlett Recreation has begun its fundraising efforts, to one day put in some new fields. A hope of mine for some time has been to have all recreational sports right after school and not have the children and parents have to return in the evening. Our dream may come true. Thank you so very much!

Thank you also to all who contributed to another very successful year for Bartlett Recreation. With the support of the community, many area businesses, and a strong volunteer base we accomplished a great deal. Our recreation committee members are all community members who volunteer a great deal of time to aid the recreation department in events and programs as well as offering guidance. They are a great group of hard working and dedicated individuals.

We have a good volunteer base that aid us with our largest fundraiser of the year, our annual golf tournament. Monies raised aid us in providing scholarships to all children of Bartlett and Jackson, who may need assistance to attend our six week summer program, afterschool program and other areas of assistance.

We continue to gather gently used equipment and recycle it to those who may need a glove, cleats, shin guards or other equipment. Sometimes these items will hold back a child from participating; we want to assure that all can participate in whatever they want to.

Our department hired Steven Iannuzzi as Assistant Director in August. Steven has proven to be a valuable asset to our department in all areas; he is coaching the girls 4, 5, 6 basketball team this season, as well as handling some of the day to day responsibilities of the office, as well as looking forward to working with the summer program this year. With Steven's enthusiasm and dedication to our community, be sure to look for Bartlett Recreation to develop some great new programs and events.

As we move into 2012, we continue to hold true to our mission statement of providing a variety of quality recreation and leisure programs for all age groups within the towns of Bartlett, Jackson and Hart's Location. We will continue to bring activities, events and sports that will bring families, as well as community members together.

Respectfully submitted,

ANNETTE G. LIBBY
Director

BARTLETT RECREATION DEPARTMENT 2011-2012 PROPOSED SCHOOL BUDGET CONTRIBUTION

	2010-2011 Adopted Budget	Changes	Proposed 2011-2012 Budget
Outing Club (coach)	0		0
Outing Club (2 assist. coaches)	0		0
Spirit Squad (coach)	0		0
Referees Fees	2,500		2,500
Nordic Ski Club (coach)	400		400
Elementary Field Hockey (coach)	800		800
Asst. Field Hockey (coach)	400		400
Elementary Boys 5 & 6 Basketball (coach)	800		800
Asst. Boys Grade 5 & 6 Basketball (coach)	400		400
Elementary Girls 5 & 6 Basketball (coach)	800		800
Asst. Girls Grade 5 & 6 Basketball (coach)	400		400
Grade 3 & 4 Boys Basketball (coach)	400		400
Grade 3 & 4 Girls Basketball (coach)	400		400
Elementary Grade 5 & 6 Soccer (coach)	800		800
Asst. Elementary Grade 5 & 6 Soccer (coach)	400		400
Grade 3 & 4 Soccer (coach)	400		400
Grade 3 & 4 Soccer (assist. coach)	400		400
Grade 1 & 2 Soccer (coach)	0	200	200
Preschool / Kindergarten Soccer (coach)	0	200	200
Girls Softball (coach)	800		800
Tee Ball (coach)	0	200	200
Youth Flag Football (commissioner)	1,000	-1000	0
Youth Flag Football (coaches)	1,000	-200	800
Lacrosse	400		400
Half Athletic Director	800		800
Adult Education	1,000	-500	500
Enrichment	9,400		9,400
Friday Activity Night	800	600	1,400
Equipment		500	500
	$24,500	0	$24,500

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2011

Beginning balance 01/01/11	$52,587.24
Deposits	76,433.09
Sub Total	129,020.33
Minus Bad Checks & Fees	85.00
Minus Expenses	42,213.54
Balance on Hand – 12/31/11	$86,721.79

EXPENSES-OPERATING ACCOUNT	
Androscoggin Valley, glass disposal	$ 1,242.71
Atlantic Recycling Equipment, welding on containers	1,768.50
AT & T	353.02
AVRDD Mt. Carberry Landfill, bulky waste	2,513.84
Beauregard Equipment, filters, alternator, solenoid, hoses, element	3,531.81
Daily Sun, tractor sale ad	58.20
Donahue, Tucker & Ciandella, Attys., legal fees	2,471.92
Jon Edgerly, mileage and tolls	163.60
Fairpoint	378.74
Frechette Tire Company, skid steer tires, foam, etc.	2,989.64
Hiltons Heavy Equipment, electrical, grease, u-joint, filters, road service	2,630.45
Interstate Fire, fire extinguishers	53.50
Intervale Lock & Safe, keys, holder, keysafe pro	103.70
Lucy Lumber, misc. bldg. & equip. supplies	832.64
Jesse Lyman, diesel	3,410.21
Medeiros, Brenda, bookkeeping	2,000.00
NAPA, equipment maintenance	1,159.38
NH Dept. of Environmental Service – operator renewal application	50.00
New Hampshire Electric Coop.	5,646.31
North Conway Incinerator, haul off	7,380.00
Northeast Resource Recovery Assoc., dues, freon, comingles	940.56
Northeast Recycle Conference	392.00
Postmaster, stamps	88.00
Smith & Town Printers, payment receipts	318.00
Jonathan Taylor, Electrician, install new lights	1,620.91
Wildcat Service Station, gasoline	115.90
TOTAL	$42,213.54

INCOME FOR OPERATING ACCOUNT	
Bartlett collected for tires/matt/refr/furn/etc.	14,907.00
Jackson collected for tires/matt/refr/furn/etc.	5,851.00
North East Resource Recovery Assoc., paper, metal, etc.	51,801.58
Roger Labbe, copper	1,250.00
Town of Bartlett, reimbursement for legal fees	2,471.92
Bad Check & fees	30.59
Cash – reimbursement for damaged fence	121.00
TOTAL	$76,433.09

2011 ROAD AGENT REPORT

In 2011, the Town of Bartlett Highway Department suffered two tragedies. In April, the department lost not only an outstanding employee and hard worker but a great friend, Earl Hill, better known as "Gib" to all those who knew him. Gib was a great asset to the highway department due to his experience in highway maintenance and construction. His passing left a big hole in the department. He always had a story to tell, was a joy to listen to and always brought a smile to your face. Gib took pride and care in his work, was a good equipment operator, and will be greatly missed.

Our second tragedy took the form of Tropical Storm Irene in late August. This storm created a lot of problems with several roads, culverts and bridges in the town as well as residential properties. I just want to thank everyone that supported the Highway Crew during this event and their words of support and thanks for getting their roads back in order. I also want to thank the townspeople for their support with food, water, and other supplies during the initial long days of work to get the roads open. Thanks also goes out to A. Eastman and Son, Rogerson Excavating, LA Drew, Glen Builders, FF&J, Frechette Oil and Backhoe, Glen Sand and Gravel, and Don Ryder for their immediate availability of equipment, materials, and personnel to help get the roads back to a safe and passable level.

Jack Sandberg was hired to fill Gib's position. Jack brings many years of equipment operating and construction experience to the highway department. Then Earle Fernald took a position at the Transfer Station, so in July, Brad Hill was hired to fill his position. Brad also has a lot of equipment operation and construction experience and both Jack and Brad take a lot of pride in their work. Thank you to Earle for his 11 years with the highway department. Donald Miller is still with us and completes our four man team.

Finally, I want to thank the Bartlett Fire Department, the Bartlett Police Department, the Bartlett Selectmen and the "girls" in the office for all the help and support especially during Tropical Storm Irene as well as a big thank you to my crew Don, Jack and Brad for their long hours of work and dedication to the department.

Respectfully submitted,

TRAVIS CHICK
Road Agent

2011 TOWN MEETING MINUTES

Moderator Robert Clark opened the Annual Town Meeting by swearing in the election officials and then opened the polls at the Bartlett Town Hall on Tuesday, March 8, 2011 at 8:00AM by reading the following:

"To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 8, 2011 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-6 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 7 - 24) in the warrant will be acted upon on Thursday, March 10, 2011 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

We hereby certify that we posted a like copy of said Town Warrant and Budget on February 21, 2011 at the Post Offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. A true copy of warrant attest: Board of Selectmen Gene G. Chandler, Douglas A. Garland, Jon Tanguay."

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of the adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: 1) amend Article XIX Definitions – DWELLING UNIT to specify that it applies only to residential uses; 2) amend Article XIX Definitions - MOTEL, HOTEL, TOURIST COURT, CABIN to establish three categories of units based on size and extent of cooking facilities; 3) amend Article VI (Minimum Land Area Required) to specify Minimum Land Area Required standards for the three types of Motel, Hotel, Tourist Court, Cabin units; and 4) to make non-substantive amendments Article VI to improve organization, clarity of language and consistency with state regulations. Yes [ ] or No [ ] (Planning Board favors)

ARTICLE 3. Are you in favor of the adoption of AMENDMENT No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XIX (Definitions) to add a new definition for Accessory Apartment, and to amend Article XIII (Permitted Uses) to make Accessory Apartment an allowed use in all zoning districts. Yes [ ] or No [ ] (Planning Board favors)

ARTICLE 4. Are you in favor of the adoption of AMENDMENT No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XIX Definitions – STRUCTURE to add the phrase "canopy garages, patios, retaining walls," to the list of examples included within the definition of structure, and to delete the words "and/or pavement" from the exceptions to the definition of structure. Yes [ ] or No [ ] (Planning Board favors)

ARTICLE 5. Are you in favor of the adoption of AMENDMENT No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XVI, Section E.6 (Temporary Activity Signs) to specify size limits for currently-allowed temporary signs advertising real estate for sale or contracted labor on site. Yes [ ] or No [ ] (Planning Board favors)

ARTICLE 6. Are you in favor of the adoption of AMENDMENT No. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XIX Definitions – SHOPPING MALL and Article XIX Definitions – SHOPPING CENTER by replacing the words "Two or more retail establishments" with "More than two retail establishments". Yes [ ] or No [ ] (Planning Board favors)

Voting occurred until 7:00PM when the polls were closed and ballots were counted. There were 459 ballots cast. The results were announced as follows (* denotes winners):

TOWN BALLOT

Selectman (3 yrs) - Steven Iannuzzi = 107
Erik Corbett = 116
David A. Patch = 229*
Town Clerk/Tax Collector (3 yrs) - Leslie Mallett = 369*
Treasurer (3 yrs) - Jean Mallett = 394*
Auditor (1 yr) - No one on ballot - various write-ins
Trustee of Trust Funds (1 yr) - No one on ballot - various write-ins
Trustee of Trust Funds (3 yrs) - No one on ballot - various write-ins
Planning Board (3 yrs) - Vote for Two - David L. Patch = 349*
Lydia Lansing = 293*
Library Trustee (3 yrs) - No one on ballot - various write-ins
Library Trustee (2 yrs) - No one on ballot - various write-ins

ZONING AMENDMENTS

Article 2 - Amendment No. 1 - Dwelling Unit - Yes = 329/No = 85 - PASSED
Article 3 - Amendment No. 2 - Accessory Apt. - Yes = 319/No = 92 - PASSED
Article 4 - Amendment No. 3 - Structures - Yes = 292/No = 117 - PASSED
Article 5 - Amendment No. 4 - Temporary Signs - Yes = 326/No = 94 - PASSED
Article 6 - Amendment No. 5 - Shopping Center - Yes = 355/No = 62 - PASSED

SCHOOL BALLOT

School Board (3 yrs) - Nancy Keleman = 394*
Moderator (1 yr) - James R. Miller - 394*
Treasurer (1 yr) - Sheila Glines - 421*
Clerk (1 yr) - Gerry Tilton - 413*

There were various write-ins for the various positions and copies of those are available at the Town Clerk's office. Motion was made and seconded to adjourn the meeting until Thursday, March 10, 2011 at 6:30PM at the Josiah Bartlett Elementary School.

Moderator Clark then opened the deliberative portion of Town Meeting held on Thursday, March 10, 2011 at 6:30PM at the Josiah Bartlett Elementary School.

The Pledge of Allegiance was led by Jimi Emery. Moderator Clark then pointed out where the town reports were available, the emergency exits, the location of the automatic emergency defibrillator, and the Supervisors of the Checklist in order to sign in and get a ballot for Article 7. The results of Articles 1-6 were read and the winners declared.

Moderator Clark then proceeded with the rest of the Warrant.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $350,000.00 for a full revaluation of the Town and to authorize the issuance of not more than $350,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (NH RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Selectmen favor. (2/3 ballot vote required) Motion was made and seconded to accept the article as read. Gene G. Chandler, Chair of the Board of Selectmen then made a motion to amend the article to $300,000.00, which was seconded by Selectman Doug Garland. Chandler spoke to the article, explaining the involvement with the NH Board of Tax and Land Appeals and NH Dept. of Revenue Administration, the seriousness of this article, the need to pass this article by a 2/3 vote, and that we would not be bonding beyond 5 yrs. Norman Head asked the Selectmen to consider paying for it in one year due to the town's current long term debt and its affect on the budget. Chandler responded that the Board did not think that was a good idea due to the uncertainty of State revenues, the Town's decreased revenues, and the County budget issues. No further discussion. Vote was taken on the amendment to change the amount to $300,000 = **PASSED ($300,000)**. Moderator Clark then explained that we would be voting by secret ballot on the amended amount of $300,000, the procedure for voting by ballot, declared the polls open at 6:45PM, and stated the polls would be open for one hour.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of $1,999,950.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article by going line by line through the detailed budget. Upon reaching the library line, Library Trustee and Treasurer Leo Sullivan made a motion to increase the library by $2,151 and this was seconded. Sullivan explained that they requested $38,000 in their budget and the Selectmen only put $35,000 in the budget because of the balance in the checkbook as shown in their financial report. Chandler spoke against the amendment because they had the $3,400 balance from the previous year. Sullivan stated that the extra money is used to get through from January thru March as their year runs from March to March. Chandler pointed out that they are no different than any other town department, that all run basically with no funds until approval of the budget in March at Town Meeting, the fiscal year is January-December, and that he spoke with one of the library trustees explaining the figure that would appear in the budget and they understood that and were fine with it. Vote was then taken on the amendment to add $2,151 = **PASSED (+$2,151)**.

Chandler went on to explain that we received news this week that the boiler at Town Hall, which is over 25 yrs. old, is in serious need of replacement. While it is functioning now, it is a matter of replacing it in the summer when it is easier and cheaper, or waiting until it fails most likely in winter when it would be more expensive to replace as an emergency. It should also yield some energy savings being a more efficient system. The estimated cost is $11,000. Chandler also stated that we need to increase the budgeted amounts for fuel in all the various departments that use it for a total of $12,000 due to the recent major increase in the price of gas and diesel. Chandler then made a motion to increase the amended budget by adding $23,000, which was seconded by Garland. No further discussion. Vote was taken on the amendment to add $23,000 to the budget = **PASSED (+$23,000)**. Norman Head asked about getting the Tax Map done because we raise money every year and nothing seems to get done. Garland explained where we are now with the process of updating the maps, that there was a problem in getting transferred over to a digitized version due to differing scales but Thorne Surveys seems to have this worked out and hopes to get a completed set done this year. Head made a motion, seconded by Leslie Mallett, to add $4,000 to the Tax Map line. Chandler explained that we don't need more money, it is a time issue. They only have so much time to work on it, it isn't a money issue. Vote was taken on the amendment of adding $4,000 - FAILED. Bert George asked about the Patriotic Purposes line and whether it included flags for the veterans because he was sent a letter from the Selectmen that they had been denied last year. Chandler stated emphatically that we have never denied the veterans flags. George asked if there was money in here if they requested it for flags and Chandler stated yes if they request it. No further discussion. Vote was taken on the amended budget of $2,025,101 = **PASSED ($2,025,101)**.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $125,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. Dennis Holland of Skyline Dr. questioned the possible road work planned for his road as he has concerns that there is only one way in and out on the road and would the residents be notified. Chandler explained that notification would be given before work starts, however, if it is a North Conway Water Precinct project, don't blame us if he is not notified because that is out of our control. No further discussion. Vote was taken = **PASSED ($125,000)**.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $168,000.00 for the purchase of a four wheel drive Highway Truck with a sander body, plow, and wing. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. Vote was taken = **PASSED ($168,000)**.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $5,400.00 for testing at the former landfill property in order to meet State requirements. Garland/Tanguay favor; Chandler opposed. Motion was made

and seconded to accept the article as read. Chandler spoke to the article explaining that we have gotten approval from the State to do once a year testing, down from the twice a year we had been required to do previously. No discussion. Vote was taken = **PASSED ($5,400)**.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $20,500.00 to purchase a thermal imager for the Bartlett Fire Dept. The Town will be applying for a grant for a portion of the cost of this equipment. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that we just received notice this week that we have gotten the USDA grant in the amount of $7,100 but if you wanted more details on what this thing does, he would have to defer to the Fire Chief. Bill Fabrizio asked if we should then reduce the amount of this article. Chandler stated no, we had to raise the full amount in order to qualify for the grant but that it would balance off as the $7,100 would be shown as a revenue. Fire Chief Pat Roberts explained what the thermal imager does. No further discussion. Vote was taken = **PASSED ($20,500)**.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $4,000.00 for replacement of obsolete radio and dispatch equipment for emergency personnel communications. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining this included work both on Tyrol and at the dispatch at the Sheriff's department (which dispatches Bartlett and Jackson) and that Jackson is sharing in this expense. No discussion. Vote was taken = **PASSED ($4,000)**.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $35,000.00 to be added to the Capital Reserve Fund established in 2005 under the provision of NH RSA 35:1 for the purpose of acquisition of land and costs associated with the construction of a new Bartlett Public Library. Agreeable to a petition signed by Robert A. King and others. Garland/Tanguay favor $10,000/ Chandler opposed. Motion was made and seconded to accept the article as read. No one spoke to the article. No discussion. Vote was taken = **PASSED ($35,000)**.

Moderator Clark reminded people that the polls for voting on Article 7 would be closing in 15 minutes.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor. Motion was made and seconded to accept the article as read. No one spoke to the article. No discussion. Vote was taken = **PASSED ($5,000)**.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $2,000.00 to assist the Bartlett Community Preschool. Agreeable to a petition signed by Geraldine Beck and others. Selectmen oppose. Motion was made and seconded to accept the article as read. Bryan Morin spoke to the article as a member of the Board of Directors, explaining the pre-school's services, their

fundraising efforts, and that they wanted to rescind their request for funds from the town this year. Motion was then made and seconded to pass over the article. Vote was taken = **PASSED OVER**.

Motion was made and seconded to take Articles 17 through 23 as a block. Vote was taken = **PASSED**. Moderator Clark asked if anyone had any comments or questions about any of the articles. Frank Graham asked about the airport article, wasn't it in Fryeburg, Maine and why do we support it if we don't use it. Chandler explained that Bartlett was one of the founding towns to support the airport and that it serves the area's businesses and the appropriation has pretty much stayed the same for all these years. Graham asked how many people in the room use it and 6 people raised their hands. No further discussion. The Moderator then called for a vote on Articles 17-23 as a block = **PASSED**. All articles passed with the amounts shown as follows:

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2011. Selectmen favor. **(PASSED $500)**

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Barbara Campbell and others. Selectmen favor. **(PASSED $4,769)**

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Terri Dyer Shedd and others. Selectmen favor. **(PASSED $3,582)**

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $5,998.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Drew Smith and others. Selectmen favor. **(PASSED $5,998)**

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Sean McCarthy and others. Selectmen favor. **(PASSED $4,000)**

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $4,000.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Cheryl Bilder and others. Selectmen favor. **(PASSED $4,000)**

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $1,590.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Patricia Heiges and others. Selectmen favor. **(PASSED $1,590)**

As it was 7:46PM, Moderator Clark gave last call for voters to vote by secret ballot on Article 7, and seeing none, closed the polls at 7:46PM. He asked the Supervisors to count the ballots.

ARTICLE 24. To transact any other business that may legally come before said meeting. Moderator Clark thanked Selectman Jon Tanguay for his service to the community and congratulated newly elected Selectman David A. Patch and commended the other candidates, Erik Corbett and Steven Iannuzzi on their willingness to run. Clark also reminded people of the Corned Beef and Cabbage Supper being put on by the Bartlett Firefighters Association this Saturday and that School Meeting was going to be held on Tuesday, March 15, 2011 at 6:30PM at the School.

Moderator Clark then read the results of voting on Article 7 as being **YES = 83 and NO = 32, and being a 2/3 vote, declared Article 7 as PASSED ($300,000)**.

There being no further business, a motion was made and seconded to adjourn. Vote was taken = **ADJOURNED AT 7:50PM**.

Respectfully submitted,

Lynn P. Jones, Administrative Assistant to the Selectmen

Lynn P Jones

Leslie Mallett, Town Clerk

Leslie A Mallett

2011 SPECIAL TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in the said State, qualified to vote in the Town affairs:

You are hereby notified to meet at the Bartlett Town Hall, 56 Town Hall Road, Intervale, NH in said Bartlett on the 26th day of December 2011 at 6:30 o'clock in the evening to act upon the following subjects hereinafter set forth. NH RSA 31:5-a permits the Selectmen to call a special town meeting to authorize the expenditure of federal funds allocated to the town as a result of a major disaster as declared by the governor, which occurred on August 28, 2011 known as Tropical Storm Irene, and to appropriate the local matching share for such funds.

ARTICLE 1. To see if the Town will vote to raise and appropriate the sum of $2,000,000 (gross budget) for the purposes of municipal infrastructure and property repairs arising from the 2011 flooding damage from Tropical Storm Irene and to authorize the issue of up to $2,000,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33, as amended) and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the interest rate thereon and the maturity and other terms thereof as shall be in the best interest of the Town; to authorize the Selectmen to apply for, obtain and accept federal and state disaster relief funds, grants, gifts or other forms of assistance, if any, which may be available for such projects; and to authorize the Selectmen to take any other action or to pass any other vote related thereto. It is anticipated that 75% of this appropriation will be covered by federal/state disaster relief funds, and that upon receipt, these funds shall be applied to pay down the bonds or notes; and an anticipated 25% of this appropriation shall be the Town's matching share. (2/3 majority ballot vote required) Selectmen favor.

Given under our hands and seals this 29th day of November in the year 2011.

Board of Selectmen:
GENE G. CHANDLER
DOUGLAS A. GARLAND
DAVID A. PATCH

2011 SPECIAL TOWN MEETING MINUTES

Moderator Robert Clark opened the Special Town Meeting at 6:32PM on Monday, December 26, 2011 by leading the Pledge of Allegiance. Clark then explained where the emergency exits were. Clark continued by reading the following:

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in the said State, qualified to vote in the Town affairs: You are hereby notified to meet at the Bartlett Town Hall, 56 Town Hall Road, Intervale, NH in said Bartlett on the 26th day of December 2011 at 6:30 o'clock in the evening to act upon the following subjects hereinafter set forth. NH RSA 31:5-a permits the Selectmen to call a special town meeting to authorize the expenditure of federal funds allocated to the town as a result of a major disaster as declared by the governor, which occurred on August 28, 2011 known as Tropical Storm Irene, and to appropriate the local matching share for such funds.

ARTICLE 1. To see if the Town will vote to raise and appropriate the sum of $2,000,000 (gross budget) for the purposes of municipal infrastructure and property repairs arising from the 2011 flooding damage from Tropical Storm Irene and to authorize the issue of up to $2,000,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33, as amended) and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the interest rate thereon and the maturity and other terms thereof as shall be in the best interest of the Town; to authorize the Selectmen to apply for, obtain and accept federal and state disaster relief funds, grants, gifts or other forms of assistance, if any, which may be available for such projects; and to authorize the Selectmen to take any other action or to pass any other vote related thereto. It is anticipated that 75% of this appropriation will be covered by federal/state disaster relief funds, and that upon receipt, these funds shall be applied to pay down the bonds or notes; and an anticipated 25% of this appropriation shall be the Town's matching share. (2/3 majority ballot vote required) Selectmen favor.

We hereby certify that we posted a like copy of said Town Warrant and Budget on November 30, 2011 at the Post Offices in Glen and Bartlett, at the Town Hall (the place of meeting) in Intervale (Bartlett), all being public places within the said Town of Bartlett, New Hampshire. A true copy of warrant attest: Board of Selectmen Gene G. Chandler, Douglas A. Garland, David A. Patch.

Moderator Clark then explained that this would be a secret ballot vote. Motion was made and seconded to accept Article 1 as read. Polls were opened at 6:43 PM and will remain open for one hour. Clark recognized Selectman Gene Chandler to explain the article. Chandler explained the roads that were damaged, the cost of the repairs, and the funding that we hope to receive from various Federal and State sources as shown on the handout provided. Timing has

been the problem because of the lateness in the year and because the tax bills have not gone out. After consultation with NH Dept. of Revenue and legal counsel, it was decided that the best approach was to have a Special Town Meeting and the reason we are bonding is to try to spread the payments out so as not to adversely affect the tax rate too much. Unfortunately, due to the revaluation, we have lost approximately $58 million dollars of assessed value and this doesn't help the tax rate. The floor was then opened for questions.

The question was asked about Allen Road, his brother owns a camp up there and much of the road has been washed away in areas, and wondered if any repairs would be made. Chandler responded that there is no funding available for this and that part of it is a Class VI road and part private road, and no there would not be any repairs by the town.

The question was asked why are we raising $2 million when the repairs shown only add up to $1.6 million. Chandler explained that it says "up to", we are still working on some projects and will only borrow what we need.

The question was asked about the berm on the Saco River in the Village. Chandler explained it is an ongoing project and a decision hasn't been made yet. Selectman Garland explained that there are some issues with who owns the berm and what should be done and we hope to get those details worked out, but it is not an emergency right now and it will probably appear on the warrant at the annual town meeting as we will have more info by then.

Chandler also wanted to point out that the town's road crew did do a lot of the work on the roads and that we will get paid for that.

The question was asked as to why we are paying anything on the Rocky Branch project. Chandler indicated that the State is paying two-thirds of the 25% and the town is paying one-third and the Selectmen felt it was necessary to protect Jericho Rd., Sleepy Hollow Rd., as well as the main road of US Rt. 302.

The question was asked about replacement of culverts on Cow Hill Rd. and whether it was necessary. Chandler explained that the culverts were undersized and this is part of the reason the road was destroyed. We had the opportunity to upgrade the culverts to prevent this from happening again and the culverts were engineered by HEB Engineers. FEMA agreed that it was more logical to replace with correct size culverts and agreed to pay for it.

The question was asked if we were prepared for what the spring floods might bring. Chandler responded that we hope so, but could we withstand another TS Irene - probably not.

Residents expressed their thanks for what the town has done for them and the work put in by all concerned. Chandler expressed his thanks to all the emergency response personnel, Emergency Management Director Bob King, the highway department, and all the volunteers and businesses that helped during the crisis.

The question was asked about the Saco River berm and what engineers were looking at it. Garland explained that it was HEB Engineers and Burr Phillips from Civil Solutions was also working on some aspects.

There being no further questions, Moderator Clark reiterated the voting instructions and voters placed their ballots in the box.

Moderator Clark closed the polls at 7:43 PM and directed the Supervisors of the Checklist to count the votes. The final results were **YES = 94** and **NO = 8**. Moderator Clark declared that **Article 1 PASSED by a 2/3 majority**.

Motion was made and seconded to adjourn the meeting. Vote = **PASSED**. Meeting adjourned at 7:50 PM.

Respectfully submitted,

Lynn P. Jones
Admin. Asst. to the Selectmen

Lynn P Jones

Leslie Mallett
Town Clerk

Leslie A Mallett

VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

RESIDENT BIRTH REPORT - 01/01/2011-12/31/2011

CHILD'S NAME	BIRTH DATE	BIRTH PLACE	FATHER'S/ PARTNER'S NAME	MOTHER'S NAME
PHARE, DOMINIC MICHAEL	01/19/2011	NORTH CONWAY, NH	PHARE, DANIEL	PHARE, STEPHANIE
STANFORD, AIDEN JAMES	02/20/2011	NORTH CONWAY, NH	STANFORD II, JOHNNY	STANFORD, TIFFANY
GAYLE, AMAYA FAITH	03/01/2011	NORTH CONWAY, NH	GAYLE, RICARDO	GAYLE, MARY
LITTIG, ALEXANDER JON-PATRICK	03/03/2011	NORTH CONWAY, NH	LITTIG, JAMES	CAMERON, KERRY
EDY, RILEY WILLIAM	03/26/2011	NORTH CONWAY, NH	EDY, JONATHAN	EDY, BABETTE
NOYES, AJANNA LILY	03/31/2011	NORTH CONWAY, NH	NOYES, JAMES	NOYES, AMANDA
BURKE, CAROLINE EVELYN	05/12/2011	NORTH CONWAY, NH	BURKE, CURT	PARKER, SARAH
MCNULTY, CALDEN GOODALL	05/20/2011	NORTH CONWAY, NH	MCNULTY, ANSON	MCNULTY, KRISIELYN
ESTRADA, ELIAS RYAN	06/15/2011	NORTH CONWAY, NH	ESTRADA, GABRIEL	KELLER, MOIRA
JACKSON, JULIET HANNAH	08/08/2011	NORTH CONWAY, NH	JACKSON, TIMOTHY	JACKSON, NICOLE
PATEL, PRAKARTI MAHESH	08/31/2011	NORTH CONWAY, NH	PATEL, MAHESH	PATEL, SEEMA
COCHRAN, CALVI MAE	09/10/2011	BERLIN, NH	COCHRAN, JAMES	TAYLOR, SHANNON
PETTENGILL, HARLOWE VERA LYNN	10/01/2011	NORTH CONWAY, NH	PETTENGILL, JASON	KOGER, TABATHA
COPSEY, BODE HENRY	10/18/2011	NORTH CONWAY, NH	COPSEY, DEVIN	COPSEY, LEIGH
WHITTUM, AVERY MADELINE	11/11/2011	NORTH CONWAY, NH	WHITTUM, COREY	WATERHOUSE, RACHEL
GILMORE, RAY STEVAN	11/14/2011	NORTH CONWAY, NH	GILMORE, RAY	GILMORE, CASSIE
PAINE, JESSIE LEE	11/20/2011	NORTH CONWAY, NH	PAINE, LEONARD	PAGE, SHAUNDRA
MCMANUS, BROGHAN JOSEPH	12/14/2011	NORTH CONWAY, NH	MCMANUS, JERRY	MEADHURTEAU, MARILEE

RESIDENT MARRIAGE REPORT - 01/01/2011-12/31/2011

PERSON A'S NAME AND RESIDENCE	PERSON B'S NAME AND RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
DAVENPORT, MICHAEL E. BARTLETT, NH	BARR, KAREN A. BARTLETT, NH	CONWAY	BRETTON WOODS	02/11/2011
MCEWEN, RALPH E. GLEN, NH	STONOHA, DIANA L. GLEN, NH	CONWAY	NORTH CONWAY	02/14/2011
BILGIN, IBRAHIM BRETTON WOODS, NH	BICKFORD, MEGAN K. GLEN, NH	CONWAY	CENTER CONWAY	05/16/2011
HOLDSWORTH, MICHAEL J. BARTLETT, NH	ROBINSON, JILL M. BARTLETT, NH	BARTLETT	NORTH CONWAY	06/04/2011
LEPORE, EDWARD M. BARTLETT, NH	BOOTH, BRENDA J. BARTLETT, NH	CONWAY	INTERVALE-CONWAY	07/09/2011
SARGENT, TIMOTHY V. INTERVALE-BARTLETT, NH	YARRISON, KATE D. INTERVALE-BARTLETT, NH	BARTLETT	CONWAY	09/09/2011
BETZ, DAVID K. INTERVALE-BARTLETT, NH	SLEEPER, CAROL M. INTERVALE-BARTLETT, NH	BARTLETT	JACKSON	09/10/2011
PETERSEN, ERIK J. BARTLETT, NH	ROBINSON, JAMIE E. BARTLETT, NH	BARTLETT	COLEBROOK	09/10/2011
PILLION, JANET A. INTERVALE-BARTLETT, NH	CHAMPLIN, JANET INTERVALE-BARTLETT, NH	JACKSON	JACKSON	10/01/2011
VOKEY, TRACY E. INTERVALE-BARTLETT, NH	BROPHY, MARK D. INTERVALE-BARTLETT, NH	BARTLETT	BARTLETT	10/29/2011
EAKLEY, PETER T. MILLBURN, NJ	EGAN, MAUREEN E. INTERVALE-BARTLETT, NH	BARTLETT	BARTLETT	10/30/2011
GOODWIN, JONATHAN A. CONWAY, NH	ENDER, KIMBERLY A. BARTLETT, NH	CONWAY	ALBANY	11/19/2011
HODGDON, JOSEPH T. GLEN, NH	STOJANOVA, ELENA GLEN, NH	BARTLETT	JACKSON	11/26/2011
GRAMSTORFF JR, GEORGE H. GLEN, NH	CRONIN, CATHERINE C. GLEN, NH	BARTLETT	GLEN	12/31/2011
GAUDETTE, JOEL A. BARTLETT, NH	CASSON, TARA S. CENTER CONWAY, NH	CONWAY	JACKSON	12/31/2011

RESIDENT DEATH REPORT - 01/01/2011-12/31/2011

DECEDENT'S NAME	DEATH DATE	DEATH PLACE	FATHER'S/PARENT'S NAME	MOTHER'S/PARENT'S NAME PRIOR TO FIRST MARRIAGE/ CIVIL UNION	MILITARY
HILL, RITA	01/06/2011	NORTH CONWAY	BURL, GEORGE	FOURNIER, SOPHIE	N
FERRIGNO, GRACE	01/11/2011	INTERVALE-BARTLETT	ROBERTS, RALPH	CANNON, MARY	N
MCLEOD, ROBERT	02/01/2011	GLEN	MCLEOD, ASHTON	CALVERT, SADIE	Y
CASSELL, ROBERTA	02/20/2011	LEWISTON, ME	PINNELL, FRANCES E.	WILLIS, MARY	
ARLOTTA, VINCENT	03/02/2011	NORTH CONWAY	ARLOTTA, ANGELO	BACON, MADELINE	Y
TIBBETTS, RITA ANN	03/15/2011	DANVILLE, KY	CLEMONS, RALPH C.	CLEMONS, FLORIS	
HILL, EARL	04/06/2011	NORTH CONWAY	HILL, LESTER	CROUSE, MARILYN	N
LYNN, ROBERT	04/09/2011	BARTLETT	LYNN, WILLIAM	RANDALL, DORIS	N
JUNGE-DENNISON, ARTHUR	04/29/2011	NORTH CONWAY	DENNISON, ARNOLD	DEMPSTER, ANNA	Y
BARNES, PEARL	05/12/2011	NORTH CONWAY	MOULTON, HERMAN	LABOR, CORA	N
MCLAUGHLIN, LINDEN	06/25/2011	NORTH CONWAY	MCLAUGHLIN, JAMES	HUFF, PHOEBE	Y
BALDWIN, KEITH	06/25/2011	MANCHESTER	BALDWIN, CHARLES	LYNCH, ANNIE	N
TERRY, JAMES	06/30/2011	BARTLETT	TERRY, JAMES	TRACY, MARY	Y
ROSS, JANE	08/14/2011	BARTLETT	BURCAW, ROBERT	WEILER, LOIS	N
MORLEY JR, ARTHUR	08/21/2011	LEBANON	MORLEY SR, ARTHUR	FULLERTON, RUTH	N
SHERIDAN, JAMES	11/02/2011	INTERVALE-BARTLETT	SHERIDAN, JAMES	MACOMBER, ALICE	N
PATCH, ANITA MAE	12/04/2011	NORTH CONWAY	HOWARD, WINFIELD	ILLSLEY, ROBERTA	

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 2011.

LESLIE A. MALLETT, Town Clerk

TOWN OF BARTLETT REGULATIONS

The Town of Bartlett Officials closely monitor compliance with the following ordinances, regulations, and by-laws. This list is provided to make people aware that these regulations exist and a summary of each regulation appears here. Complete descriptions may be obtained from the Selectmen's Office and any questions should be directed to that office.

* * * * * * * * * * * * *

WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1 (24 hours a day). Violation = fine of up to $50.00 plus towing charges.

SNOW PLOWING REGULATION: prohibits the plowing of snow into or across any town road.

EXCAVATION PERMIT REGULATION: requires permits to be acquired 24 hours prior to excavation in a town road. Violation - fine of $100.00.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized areas at the Transfer Station. Violation - fine of $100.00.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation - fine of $25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for State septic design approval. Fee of $25.00 per pit dug.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems and requires all septic system designs, prior to submission to the State, to be reviewed by the Selectmen's Office. Fee of $50.00 per design.

BUILDING PERMIT ORDINANCE: required for construction of signs, structures, changes of use, etc. which would affect property value and/or to which zoning requirements apply. Violation = fine up to $275/day. The following is the new fee schedule effective as of 2003:

HOUSE/CONDO UNIT	$ 25.00
GARAGE	15.00
DECK, ADDITIONS, SHEDS, & SIGNS	10.00
CHANGE OF USE	20.00
MAJOR COMMERCIAL	100.00
MINOR COMMERCIAL	50.00
RENEWALS, MISC. & OTHERS	10.00

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to $100 and/or $10/day each day of violation.

ZONING ORDINANCE: addresses the regulation of such items as signs, setbacks, density, green areas, frontage, permitted uses, telecommunications, ridgeline development, etc.

SITE PLAN REVIEW REGULATIONS: governs the review and approval /disapproval by the Planning Board of site plans for the development, change, or expansion of use of non-residential tracts where the total square footage of the footprint of the building(s) is greater than 5,000 square feet.

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of up to $100 plus board reimbursement.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events. Violation = fine of up to $300.

ELECTIONEERING ORDINANCE: eliminates all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett.

TOWN OF BARTLETT INFORMATION

BARTLETT JACKSON TRANSFER STATION
Located at 102 Transfer Station Road off of NH Rt. 16 at the Bartlett-Jackson town line.

HOURS OF OPERATION: FRIDAY THRU TUESDAY
12 NOON - 6PM
CLOSED WEDNESDAYS & THURSDAYS
CLOSED CHRISTMAS DAY

MANDATORY RECYCLING & MANDATORY DUMP STICKERS REQUIRED

Dump stickers can be obtained from the SELECTMEN'S OFFICE and complete information regarding recycling comes with the sticker. Questions regarding the Transfer Station should be directed to the Selectmen's Office.

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TOWN CLERK/TAX COLLECTOR OFFICE
56 Town Hall Road, Intervale, NH 03845 (603) 356-2300
OFFICE HOURS: MON-TUES-WED-FRI 8AM-12:30PM & 1:30PM-4PM
SAT. 8AM-11AM CLOSED THURS. & SUN.

Services: Vehicle registrations, birth, death, marriage certificates, voter registration, dog licenses, and collection of tax bills.

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OFFICE OF THE SELECTMEN
56 Town Hall Road, Intervale, NH 03845 (603) 356-2950
OFFICE HOURS: MONDAY-THURSDAY 8AM-1PM

Selectmen meet on Friday mornings from 8:30AM until 10:30AM and appointments to get on the agenda are suggested (although not required) and can be made by calling during office hours. Special times can be arranged for those who cannot make it during regular hours. Please call ahead as meeting times may change.

Services: Assessment of property and tax abatements, building permits, zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

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POLICE DEPARTMENT
56 Town Hall Road, Intervale, NH 03845 EMERGENCY - DIAL 911
NON-EMERGENCY (603) 356-5868
OFFICE HOURS: MONDAY-FRIDAY HOURS VARY

PLEASE NOTE: This office does NOT dispatch police officers. Emergency calls should be made by dialing 911. All other calls for assistance should be directed to 1-800-552-8960.

Services: Emergency calls, dog complaints, notifications of owners being away, pistol permits, and other general police matters.

FIRE DEPARTMENT
90 US Rt. 302, PO Box 104, Glen, NH 03838 EMERGENCY - DIAL 911
NON-EMERGENCY (603) 383-9555

Please note: This office does NOT dispatch firefighters. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours. Messages can be left on the answering machine.

Services: Emergency fire calls, oil heating system inspections, burn permits, permits of assembly, and other general fire matters.

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BARTLETT-JACKSON AMBULANCE SERVICE
90 US Rt. 302, PO Box 422, Glen, NH 03838 EMERGENCY - DIAL 911
24 HOUR EMERGENCY SERVICE

NO OFFICE HOURS

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BARTLETT PUBLIC LIBRARY (603) 374-2755
1313 US Rt. 302 (in the school)
PO Box 399, Bartlett, NH 03812 website: bartlettpubliclibrary.org

HOURS:	MONDAY	2PM-8PM
	TUESDAY	2PM-5PM
	WEDNESDAY	2PM-8PM
	THURSDAY	2PM-5PM
	SATURDAY	11AM-3PM

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BARTLETT RECREATION DEPARTMENT
1313 US Rt. 302 (in the school) (603) 374-1952
PO Box 363
Bartlett, NH 03812
email: bartlettrec@gmail.com website: bartlettnh.org

HOURS VARY – please call for information

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OTHER BOARD MEETINGS INFO:

PLANNING BOARD: Meets the first Monday and third Tuesday of the month. To get on the agenda, call (603) 356-2226.

ZONING BOARD OF ADJUSTMENT: Meets the second Monday of the month as needed. For more info, call (603) 356-2226.

CONSERVATION COMMISSION: Meets the second Wednesday of the month. For more info, call (603) 356-2950.

TOWN WEBSITE: www.bartlettnh.org

DATE DUE

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New Hampshire State Library
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